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# **ANNUAL REPORT**

Of the Town Officers  
of the town of

## **STRATFORD N.H.**

For the year ending

## **DECEMBER 31 1985**

**INCLUDING REPORT OF THE  
SCHOOL DISTRICT**

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY



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of the town of

# **STRATFORD N.H.**

For the year ending

# **DECEMBER 31 1985**

## **INCLUDING REPORT OF THE SCHOOL DISTRICT**

PRINTED BY:

**Liebl**

**LIEDL PRINTING COMPANY**

COLEBROOK, NEW HAMPSHIRE 03576

# EMERGENCY TELEPHONE NUMBERS

## POLICE:

OFFICE . . . . . 922-3821  
IF NO ANSWER . . . . . 636-2353

## FIRE: TO REPORT A FIRE ONLY

NORTH STRATFORD . . 922-5511  
STRATFORD HOLLOW. 636-2211

## AMBULANCE:

STRATFORD . . . . . 237-4971  
GROVETON . . . . . 636-1430

STATE POLICE TOLL-FREE NUMBER  
1 (800) 852-3411

## TOWN OFFICE NUMBERS

Town Clerk . . . . . 922-5598  
Tax Collector . . . . . 922-5546  
Selectmen's Office. . . . . 922-5533  
Town Treasurer . . . . . 922-3367

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# TOWN OFFICERS

## TOWN OFFICERS

MODERATOR  
Lewis Allin

TOWN CLERK  
Edna A. Fuller

SELECTMEN  
Paul R. Hawley      James Chapple      Clement Knowlton

TOWN TREASURER      TAX COLLECTOR  
Charlotte Blodgett      Rhonda Smith

TOWN BOOKKEEPER  
Frances Hawley

SUPERVISORS  
G. Sharon White      Nancy Marier      Marjorie Caron

CEMETERY TRUSTEES  
Oliver Arsenault      Darwin Fuller      Alvin Daigneault

TRUSTEE OF TRUST FUNDS  
Durwood Owen      Alvin Daigneault      Linda Renaud

LIBRARY TRUSTEES  
Mary Nugent      Victoria Caron      Harriet Savage

LIBRARIANS  
Marjorie Carrier      Peggy Deyette

FIRE CHIEFS  
Michael Bennett      Lawrence Curley

CHIEF OF POLICE  
John White

WATER RENT COLLECTOR      HEALTH OFFICER  
Charlotte Blodgett      Anita Marshall

ROAD AGENT      FIRE WARDEN  
Laurence Hook      Bryan McMann

PLANNING BOARD  
Elwood Haynes  
Victor Bruno-Wilson McMann-Paul Hawley  
Donald Vaughan-Harlan McMann-Darwin Fuller

TOWN NURSE  
Anita Marshall



# 1986 WARRANT

## TOWN OF STRATFORD

To the inhabitants of the Town of Stratford, in the County of Còòs in said State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stratford on Tuesday, the Eleventh Day of March next at ten o'clock in the forenoon to act upon the subjects here and after mentioned.

You are hereby warned that on said date and place the polls will be open at 10:00 o'clock in the forenoon and will remain open until 6:00 o'clock in the afternoon for the receipt of your ballots under the Non-Partisan Ballot System.

1. To see if the Town will vote to choose by Non-Partisan Ballot the following Town Officers:

One Selectman for Three Years  
One Moderator for Two Years  
One Supervisor of the Checklist for Three Years  
One Town Clerk for One Year  
One Treasurer for One Year  
One Trustee of Trust Funds for Three Years

2. To see if the Town will vote to instruct the Board of Selectmen to appoint all other Town Officers as required by law, not elected by Non-Partisan Ballot.

3. To see if the Town will vote to accept the Budget and raise and appropriate money for same. If not, to see what sum of money the Town will vote to raise and appropriate to defray the Town Charges for the ensuing year.

4. To see if the Town will vote to raise and appropriate the sum of \$12,102.65 and to authorize the withdrawal of said sum from the Revenue Sharing Fund Established under provision of the State & Local Assistance Act of 1972 and to expend the same as follows:

\$5,500.00 - Highways & Bridges  
2,100.00 - Updating Tax Maps  
4,502.65 - Town Hall & Other Buildings

5. To see if the Town will vote to instruct the Board of Selectmen and the Town Treasurer to borrow money in order to defray Town Charges in anticipation of taxes of the ensuing year.

6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend without further action of the Town Meeting money from the State, Federal, or other governmental unit or a private source which may become available during the fiscal year.
7. To see if the Town will vote to instruct the Board of Selectmen to hire a private auditing firm of accountants to audit the Town Books and to make an appropriation to cover the cost of the same.
8. To see if the Town will vote to raise and appropriate the sum of \$375.00 for the support of Ambulance District A-1. (By Request)
9. To see if the Town will vote to raise and appropriate the sum of \$2,100.00 for the Upper Connecticut Valley Hospital to help defray the costs of maintaining standby alert personnel to cover medical emergencies. (By Request).
10. To see if the Town will vote to raise and appropriate the sum of \$694.00 for the support of the North Country Council, Inc. (By Request)
11. To see if the Town will vote to raise and appropriate \$200.00 for developmental services and \$750.00 for community mental health by the Upper Connecticut Valley Mental Health Services. (By Request)
12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for operating expenses and matching funds for the Northern Coos Community Health Association. (By Request)
13. To see if the Town will vote to raise and appropriate the sum of \$900.00 for the support of the Community Action Outreach Program. (By Petition)
14. To see if the Town will vote to accept to change the so-called Mason Road, a/k/a the Abe Jordan Road from a Class VI highway to a Class V highway with summer & winter maintenance for a distance of 1,300' (feet) and to see if the Town will raise and appropriate a sum of money to cover the cost of the same. (By Petition)



15. To see if the Town will vote to raise and appropriate the sum of \$24,000.00 as requested by petition for the replacement of a certain bridge on the former town road known as the "Bog Brook Road", presently a Class VI highway. Said bridge is located approximately 1¼ miles northeasterly of the end of the presently maintained town road. This replacement bridge shall be constructed of steel reinforced concrete abutments, 24" steel I. beams and pressure treated decking. The costs of the bridge shall not exceed \$24,000.00. Construction shall be done during calendar 1986. The petitioners feel that the high volume of recreational traffic to and from the Stratford Bog Area, the large amount of taxpaying camp owners using this road and the large acreage of timberlands being accessed by this road warrant such an expenditure. Therefore, the petitioners duly request to raise and appropriate in the amount of \$24,000.00 be made for this consideration. (By Petition)
16. To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional forester to oversee timber harvests on their lands within the town. Said cost-share amount shall be determined by the Selectmen and shall not exceed 10% of the actual timber yield tax revenues paid by the landowner to the Town; and further to see if the Town will vote to raise and appropriate a sum of money to cover the cost of the same.
17. To see if the Town will vote to raise and appropriate a sum of money to maintain the Wood's Development Road on a year round basis. (By Petition).
18. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Stratford and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Dept. of Energy's present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By Request)

19. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for landfill fees and \$21,500.00 for the garbage collection from Ray O. Parker & Son, Inc. of Vermont.
20. To see if the Town will vote to adopt the provision of RSA 72:37 for the exemption for the blind from property taxes. This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00.
21. To hear reports of agents, officers and committees heretofore chosen and to take any action on same.
22. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 18th day of February in the year of our Lord, Nineteen Hundred and Eighty Six (1986).

Paul R. Hawley  
James H. Chapple  
Clement E. Knowlton  
Selectmen of Stratford

A True Copy of Warrant Attest:

Paul R. Hawley  
James H. Chapple  
Clement E. Knowlton  
Selectmen of Stratford

## NOTES

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

# 1986 BUDGET

Section 1  
Purose of Appropriation

Approp. Previous FY 85	Actual Expenses FY 85	Appropriation Ensuing FY 86
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GENERAL GROVERMENT:

Town Officers Salaries...	18,000.00	18,971.01	20,500.00
Town Officers Expenses....	5,000.00	6,087.61	5,000.00
Elec. & Registration Exp..	1,000.00	542.97	1,500.00
Town Hall & Other Bldgs..	11,000.00	11,307.12	11,000.00
Empl.Soc.Sec.&Retirement..	4,000.00	4,439.58	4,500.00

PROTECTION OF PERSONS & PROPERTY:

Police Department.....	18,500.00	16,701.97	18,500.00
Fire Department.....	19,000.00	20,199.27	19,000.00
Insurance.....	10,000.00	7,662.00	6,000.00
Planning & Zoning.....	200.00	164.00	200.00
Damages & Legal Expense...	1,500.00	1,168.08	1,500.00
Civil Defense.....	400.00	377.20	400.00

HEALTH DEPT. INC. NURSE EXPENSE:

Health Department.....	100.00	-0-	50.00
Town Nurse Expenses.....	6,000.00	6,000.00	6,000.00
Vital Statistics.....	35.00	15.00	35.00
Town Dump.....	700.00	577.75	500.00
Sewer Maintenance.....	1,000.00	1,041.00	1,000.00

HIGHWAYS & BRIDGES:

Town Maintenance(Summer).	10,000.00	8,943.03	10,000.00
Town Maintenance(Winter).	18,000.00	18,131.20	18,500.00
Street Lighting.....	9,000.00	8,834.60	9,000.00
Gen.Exp.of Highway Dept.....	200.00	198.66	200.00

<u>LIBRARIES:</u> .....	2,100.00	2,100.00	2,100.00
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Public Welfare:

Town Poor.....	6,000.00	1,573.80	4,000.00
Old Age Assistance & Aid to			
The Perm. & Disabled.....	4,000.00	2,533.91	-0-

PATRIOTIC PURPOSES:

Memorial Day,Etc.....	500.00	435.53	500.00
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Recreation:

Parks & Playgrounds.....	2,700.00	2,277.60	6,500.00
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PUBLIC SERVICE ENTERPRISES:

Municipal Water.....	5,500.00	3,538.37	5,500.00
Cemetaries.....	1,000.00	687.72	1,000.00

	Est. Revenues Previous F Y '85	Actual Revenues Previous F Y '85	Estimated Revenues Ensuing F Y '86
<u>DEBT SERVICE:</u>			
Principal Long Term Bond T.S.	-0-	-0-	\$ 7,641.00
Principal Long Term Bond S.S.	-0-	-0-	28,310.00
Interest Long Term Bond	-0-	-0-	21,701.00
Interest Temporary Notes	7,000.00	7,000.00	7,000.00
<u>CAPITAL OUTLAY:</u>			
Revenue Sharing (Contra)	10,297.41	10,292.51	12,102.65
TOTALS.....	\$162,435.00		\$217,637.00

## Section II Sources of Revenues

<u>FROM STATE:</u>			
Reimb. Long Term Bonds....	-0-	\$ -0-	\$50,010.00
Railroad Tax.....	500.00	1,153.00	500.00
Shared Revenues.....	50,000.00	54,828.00	50,000.00
Highway Block Grant..	5,000.00	11,419.03	5,000.00
Road Toll Refund.....	-0-	351.89	-0-
<u>FROM LOCAL SOURCES:</u>			
Dog licenses.....	100.00	245.20	100.00
Business licenses, permits & Filing Fees.....	25.00	54.00	25.00
Planning Board Fees.....	-0-	375.00	-0-
Current Use Fees.....	-0-	18.00	-0-
Motor Vehicle Fees..	15,000.00	30,796.00	20,000.00
Int. on taxes, penalties	5,000.00	12,225.00	5,000.00
<u>TAXES:</u>			
National Bank Stock Tax..	10.00	13.00	10.00
Resident Taxes.....	4,000.00	5,450.00	4,000.00
Normal Yield Taxes....	8,000.00	15,931.61	8,000.00
Rent of Town Property..	500.00	2,840.00	500.00
Sale of Town Histories..	-0-	180.00	-0-
Town of Bloomfield (FD)	1,000.00	1,000.00	1,000.00
Town of Brunswick (FD)	500.00	500.00	500.00
Town of Maidstone (FD)	500.00	500.00	500.00
Town of Columbia (FD)	300.00	300.00	300.00
Fire Dept. Revenues.....	-0-	4,365.00	-0-
Summer Rec. Donations....	-0-	800.00	-0-
<u>INCOME FROM UTILITIES:</u>			
Municipal Water.....	5,000.00	5,391.00	5,000.00
Surplus.....	30,000.00	8,247.00	30,000.00
<u>FROM FEDERAL SOURCES:</u>			
Revenue Sharing (Cont)	10,297.41	10,297.41	12,102.65
Total Revenues from all sources except property taxes:	\$125,435.00		\$180,445.00
Amount to be Raised	37,000.00		37,192.00
TOTALS:.....	\$162,435.00		\$217,637.00



# TAXES ASSESSED AND TAX RATE

## 1985

Statement of Sppropriations:

Town Officers Salaries . . . . .	18,000.00
Town Officers Expenses . . . . .	5,000.00
Election &Registration Expenses . . .	1,000.00
Cemeteries . . . . .	1,000.00
Town Hall & Other Buildings . . . . .	11,000.00
PLanning & Zoning . . . . .	200.00
Legal Expenses . . . . .	1,500.00
Town Audit #8 . . . . .	3,000.00
Revenue Sharing Article #5 T O Exp. .	2,000.00
Revenue Sharing Art. #5-T Hall & O.B.	6,297.41
Art. 20 Dinnerware & Silverware . .	2,100.00
Police Department . . . . .	18,500.00
Fire Department . . . . .	19,000.00
Civil Defense . . . . .	400.00
Town Maintenance . . . . .	28,000.00
General Exp. of Highway Dept. . . .	200.00
Street Lighting . . . . .	9,000.00
Solid Waste Disposal Town Dump . . .	700.00
Garbage Removal Art. #17 . . . . .	26,000.00
Health Dept. Inc. Town Nurse . . . .	6,100.00
Ambulance District A-1 Art.#16 . . .	375.00
Comm.Action Outreach Program Art. #10	900.00
Vital Statistics. . . . .	35.00
Upper Conn.Valley Mental Health Art.14	950.00
Northern Coos Community Health Art.15	1,500.00
General Assistance . . . . .	6,000.00
Aid To Perm. & Totally Disabled & OAA	4,000.00
Libraries . . . . .	2,100.00
Parks & Playgrounds . . . . .	2,700.00
Memorial Day, Etc. . . . .	500.00
Revenue Sharing Art.#5 Libraries . .	2,000.00
Summer Recreation Art. #18 . . . .	3,500.00
Interest on Temporary Notes . . . .	7,000.00
Sewer Construction Art.#2 Facilities	303,496.00
Municipal Water Department . . . . .	5,500.00
Municipal Sewer Department . . . . .	1,000.00
FICA Retirement . . . . .	4,000.00
Insurance . . . . .	10,000.00

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TOTAL APPROPRIATIONS . . . . . \$514,553.41

## REVENUES

Residents Taxes . . . . .	5,450.00
National Bank Stock Taxes . . . . .	10.00
Yield Taxes . . . . .	15,931.61
Interest & Penalties . . . . .	10,851.61
Inventory Penalties . . . . .	50.00
Shared Revenue-Block Grant . . . . .	54,828.00
Highway Block Grant . . . . .	11,419.03
Railroad Tax . . . . .	1,153.00
State Aid Water Pollution Projects . . . . .	20,974.00
Sewerage Treatment Facilities Art#2 . . . . .	303,496.00
Road Toll Refund . . . . .	351.89
Motor Vehicles . . . . .	23,754.00
Dog Licenses . . . . .	200.00
Business License,Permits & Filing Fees . . . . .	30.00
Income From Departments . . . . .	2,048.24
Rent of Town Property . . . . .	2,900.00
Sale of Town Histories . . . . .	130.00
Summer Recreation-Donation-Bloomfield . . . . .	500.00
Summer Recreation-Donation-Brunswick . . . . .	300.00
Senior Citizens Donation . . . . .	100.00
Donation-Fire Dept.-Bloomfield, Vt. . . . .	1,000.00
Donation-Fire Dept.-Maidstone, Vt. . . . .	500.00
Donation-Fire Dept.-Columbia, NH . . . . .	300.00
Donation-Fire Dept.-Brunswick, Vt. . . . .	500.00
Income from Water Dept. . . . .	5,313.00
Revenue Sharing Fund Art.#2 . . . . .	10,297.41
Surplus . . . . .	8,247.00

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TOTAL REVENUES . . . . .	\$480,722.79
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Total Town Appropriations . . . . .	\$514,553.00
Total Revenues & Credits . . . . .	480,722.00
Net Town Appropriations . . . . .	33,831.00
Net School Tax Assessments. . . . .	391,336.00
County Tax Assessment . . . . .	55,834.00
Total of Town,School & County . . . . .	481,001.00
DEDUCT Total Business Profits Tax . . . . .	103,071.00
ADD War Service Credits . . . . .	3,200.00
ADD Overlay . . . . .	19,035.00
Property Taxes To Be Raised . . . . .	400,165.00

Tax Rate:

Municipal . . . . .	\$ 3.57
School . . . . .	25.84
County . . . . .	4.08
Combined Rate. . . . .	<u>33.49</u>

**CARRI - PLODZIK - SANDERSON**  
**Accountants & Auditors**  
**AUDITOR'S REPORT ON FINANCIAL**  
**PRESENTATION**

To The Members of the Board of Selectmen  
Town of Stratford  
Stratford, N.H.

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Stratford, New Hampshire as of and for the year ended December 31, 1985, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts, results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining account group financial statements referred to above present fairly the financial position of the Town of Stratford, New Hampshire at December 31, 1985, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining and account group financial statements. The accompany financial information listed as supplemental schedules in the table of contents, including the supplemental schedule of Federal assistance, is presented for the purposes of additional analysis and is not a required part of the combined financial statements of the Town of Stratford, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining and account group financial statements and, in our opinion is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

## AUDITOR'S COMMENTS ON COMPLIANCE FOR SINGLE AUDITS

We have examined the general purpose financial statements of the Town of Stratford, for the year ended December 31, 1985, and have issued our report thereon dated January 18, 1986. Our examination was made in accordance with generally accepted auditing standards; the provisions of Standards for Audit of Governmental Organizations, Programs, Activities, and functions, promulgated by the US Comptroller General, as they pertain to financial and compliance audits of the Office of Management and Budget's Compliance Supplement for Single Audits of Grants to State and Local Governments (the Compliance Supplement) and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with the examination referred to above, a representative number of transactions from each major Federal assistance program were selected to determine if Federal funds are being expended in accordance with the terms of applicable agreements and those provisions of Federal law or regulations that could have a material effect on the financial statements or on each major Federal assistance program tested. The results of our tests indicate that for the items tested, the Town of Stratford complied with the materials terms and conditions of the Federal assistance agreements. Further, for the items not tested, based on our examination and the procedures referred to above, nothing came to our attention to indicate the Town of Stratford had not complied with the significant compliance terms and conditions of the program referred to above.

This report is intended solely for the use of the Town of Stratford, the cognizant audit agency, and other Federal audit agencies. This restriction is not intended to limit the distribution of this report, which, upon acceptance by the Town of Stratford, is a matter of public record.



# AUDITOR'S REPORT ON INTERNAL ACCOUNTING CONTROLS

We have examined the combined, combining, and individual fund type and account group financial statements of the Town of Stratford, New Hampshire, as of and for the year ended December 31, 1985, and have issued our report thereon, dated January 18, 1986. We have also examined the Town's Schedule of Federal Assistance for the year ended December 31, 1985, which is included elsewhere herein. As part of our examination, we made a study and evaluation of the system of internal accounting control of the Town to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards, and for the purposes of this report, the standards for financial and compliance audits contained in the United States General Accounting Office's Standards for Audit of Governmental Organizations, Programs, Activities and Functions. (1981 revision) and the Single Audit Act of 1984. (Public Law 98-502).

For the purposes of this report, we have classified the Town's significant internal accounting controls into the following categories:

Budgeting, Assessing, Levying and Collecting Taxes, Payroll Cycle, Expenditures other than Payroll, Revenue Cycle and Financial Reporting Cycle.

Our study included all of the control categories listed above. The purpose of our study and evaluation was to determine the nature, timing, and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements and Schedule of Federal Assistance. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole or on any of the aforementioned categories of controls.

Management of the Town is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system of internal accounting control are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally



accepted accounting principles.

Because of the inherent limitations in any system of internal accounting control, errors, or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation, made for the limited purpose described in the first paragraph, would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Stratford, taken as a whole, or on any of the categories of controls identified in the first paragraph. However, our study and evaluation disclosed no condition that we believe to be a material weakness.

These conditions were considered in determining the nature, timing and extent of the audit tests necessary for reporting on the Town's combined financial statements and on the Town's compliance with applicable Federal laws and regulations.

This report is intended solely for the use of the Town of Stratford, New Hampshire and the applicable Federal agencies. This restriction is not intended to limit the distribution of this report, which upon acceptance by the Town of Stratford, New Hampshire, is a matter of public record.

A. Bruce Carri , CPA  
Carri-Plodzik & Sanderson

January 18, 1986

# EXHIBIT A TOWN OF STRATFORD

Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1985

<u>ASSETS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects (Sewer Facilities Construction)</u>
Cash	\$153,879	\$ 77,641	\$132,424
Investments, At Cost			
<u>Receivables</u>			
Taxes	111,959		
Accounts	561		
Due From Other Governments		35,925	162,800
Due From Other Funds	350	5	108
Amount To Be Provided For Retirement Of General Long-Term Debt			
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL ASSETS	\$266,749	\$113,571	\$295,332
	<u>          </u>	<u>          </u>	<u>          </u>
 <u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 2,051	\$	\$
Contracts Payable			89,094
Yield Tax Security Deposits	1,530		
Federal Aid			
Anticipation Notes Payable			213,000
Due To Other Governments	200,367		
Due To Other Funds	113	350	
General Obligation Bonds Payable			
Total Liabilities	<u>204,061</u>	<u>350</u>	<u>302,094</u>
<u>Fund Balances</u>			
Reserved For Encumbrances			248,915
Reserved For Endowments			
Reserved For Contingencies			
<u>Unreserved</u>			
Designated For			
Capital Acquisitions			
Undesignated (Deficit)	62,688	113,221	( 255,677)
Total Fund Equity	<u>62,688</u>	<u>113,221</u>	<u>( 6,762)</u>
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL LIABILITIES AND FUND EQUITY	\$266,749	\$113,571	\$295,332
	<u>          </u>	<u>          </u>	<u>          </u>

Fiduciary Fund Type	Account Groups	Totals (Memorandum Only)	
		December 31, 1985	December 31, 1984
<u>Trust</u>	<u>General Long- Term Debt</u>		
\$103,939 250	\$	\$ 467,883 250	\$297,770 200
		111,959	153,954
		561	805
		198,725	83,545
		463	15,424
	<u>325,951</u>	<u>325,951</u>	
\$104,189	\$325,951	\$1,105,792	\$551,698
\$	\$	\$ 2,051	\$ 3,920
		89,094	35,313
		1,530	1,016
		213,000	
42,436		242,803	282,417
		463	15,424
	<u>325,951</u>	<u>325,951</u>	
<u>42,436</u>	<u>325,951</u>	<u>874,892</u>	<u>338,090</u>
		248,915	262,983
36,901		36,901	32,250
			6,000
13,998		13,998	12,484
10,854		( 68,914)	( 100,109)
<u>61,753</u>		<u>230,900</u>	<u>213,608</u>
\$104,189	\$325,951	\$1,105,792	\$551,698

The accompanying notes are  
an integral part of these financial statements.

# EXHIBIT B TOWN OF STRATFORD

Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types  
For The Fiscal Year Ended December 31, 1985

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects (Sewer Facilities Construction)</u>
<u>Revenues</u>			
Taxes	\$435,119	\$	\$
Intergovernmental Revenues	170,823	15,027	1,284,488
Licenses and Permits	31,463		
Charges For Services	9,611		
Miscellaneous	7,515	1,335	3,389
<u>Other Financing Sources</u>			
Interfund Transfers	10,292	7,387	6,707
Proceeds of Long- Term Bonds Issued			325,951
<u>Total Revenues and Other Sources</u>	<u>664,823</u>	<u>23,749</u>	<u>1,620,535</u>
<u>Expenditures</u>			
General Government	70,819		
Public Safety	33,642		
Highways, Streets, Bridges	35,812		
Sanitation	25,703		
Health	10,320		
Welfare	4,482		
Culture and Recreation	3,342	11,295	
Debt Service	293		
Capital Outlay	2,100		1,626,992
Miscellaneous	4,624		
<u>Other Uses</u>			
Interfund Transfers	14,094	10,292	
Intergovernmental Transfers	447,170		
<u>Total Expenditures and Other Uses</u>	<u>652,401</u>	<u>21,587</u>	<u>1,626,992</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	12,422	2,162	( 6,457)
<u>Fund Balances (Deficit) - January 1</u>	<u>50,266</u>	<u>111,059</u>	<u>( 305)</u>
<u>Fund Balances (Deficit) - December 31</u>	<u>\$ 62,688</u>	<u>\$113,221</u>	<u>(\$ 6,762)</u>

Totals (Memorandum Only)	
December 31, 1985	December 31, 1984
\$ 435,119	\$465,905
1,470,338	320,008
31,463	24,401
9,611	9,166
12,239	9,484
24,386	22,207
<u>325,951</u>	<u>          </u>
<u>2,309,107</u>	<u>851,171</u>
70,819	56,939
33,642	34,945
35,812	44,982
25,703	22,742
10,320	9,440
4,482	14,367
14,637	13,803
293	3,352
1,629,092	161,464
4,624	6,540
24,386	18,754
<u>447,170</u>	<u>465,986</u>
<u>2,300,980</u>	<u>853,314</u>
8,127	( 2,143)
<u>161,020</u>	<u>163,163</u>
<u>\$ 169,147</u>	<u>\$161,020</u>

The accompanying notes are  
an integral part of these financial statements.



# EXHIBIT C TOWN OF STRATFORD

Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
Budget and Actual  
General and Special Revenue Fund Types  
For The Fiscal Year Ended December 31, 1985

	General Fund		Variance
	<u>Budget</u>	<u>Actual</u>	<u>Favorable (Unfavorable)</u>
<u>Revenues</u>			
Taxes	\$429,258	\$435,119	\$ 5,861
Intergovernmental Revenues	191,797	170,823	( 20,974)
Licenses and Permits	24,072	31,463	7,391
Charges For Services	10,391	9,611	( 780)
Miscellaneous	2,400	7,515	5,115
<u>Other Financing Sources</u>			
Interfund Transfers	<u>10,297</u>	<u>10,292</u>	( 5)
<u>Total Revenues and Other Sources</u>	<u>668,215</u>	<u>664,823</u>	( 3,392)
<u>Expenditures</u>			
General Government	82,032	70,819	11,213
Public Safety	37,900	33,642	4,258
Highways, Streets, Bridges	37,200	35,812	1,388
Sanitation	26,700	25,703	997
Health	9,860	10,320	( 460)
Welfare	10,000	4,482	5,518
Culture and Recreation	3,100	3,342	( 242)
Debt Service	293	293	
Capital Outlay	2,100	2,100	
Miscellaneous	6,500	4,624	1,876
<u>Other Uses</u>			
Interfund Transfers	13,607	14,094	( 487)
Intergovernmental Transfers	<u>447,170</u>	<u>447,170</u>	
<u>Total Expenditures and Other Uses</u>	<u>676,462</u>	<u>652,401</u>	<u>24,061</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	( 8,247)	12,422	20,669
<u>Fund Balances - January 1</u>	<u>50,266</u>	<u>50,266</u>	
<u>Fund Balances - December 31</u>	<u>\$ 42,019</u>	<u>\$ 62,688</u>	<u>\$20,669</u>

Special Revenue Funds			Totals		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$ 10,297	\$ 15,027	\$ 4,730	\$429,258	\$435,119	\$ 5,861
			202,094	185,850	( 16,244)
			24,072	31,463	7,391
			10,391	9,611	( 780)
800	1,335	535	3,200	8,850	5,650
<u>6,900</u>	<u>7,387</u>	<u>487</u>	<u>17,197</u>	<u>17,679</u>	<u>482</u>
<u>17,997</u>	<u>23,749</u>	<u>5,752</u>	<u>686,212</u>	<u>688,572</u>	<u>2,360</u>
			82,032	70,819	11,213
			37,900	33,642	4,258
			37,200	35,812	1,388
			26,700	25,703	997
			9,860	10,320	( 460)
			10,000	4,482	5,518
7,700	11,295	( 3,595)	10,800	14,637	( 3,837)
			293	293	
			2,100	2,100	
			6,500	4,624	1,876
<u>10,297</u>	<u>10,292</u>	<u>5</u>	<u>23,904</u>	<u>24,386</u>	<u>( 482)</u>
<u>17,997</u>	<u>21,587</u>	<u>( 3,590)</u>	<u>447,170</u>	<u>447,170</u>	
			<u>694,459</u>	<u>673,988</u>	<u>20,471</u>
	2,162	2,162	( 8,247)	14,584	22,831
<u>111,059</u>	<u>111,059</u>		<u>161,325</u>	<u>161,325</u>	
<u>\$111,059</u>	<u>\$113,221</u>	<u>\$2,162</u>	<u>\$153,078</u>	<u>\$175,909</u>	<u>\$22,831</u>

The accompanying notes are  
an integral part of these financial statements.

# EXHIBIT B-1 TOWN OF STRATFORD

All Trust Funds  
Combining Balance Sheet  
December 31, 1985

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<u>ASSETS</u>	<u>Trust Funds</u>	
	<u>Expendable</u>	<u>Nonexpendable</u>
Cash	\$10,854	\$36,651
Investments, At Cost	<u>          </u>	<u>250</u>
 TOTAL ASSETS	 <u>\$10,854</u>	 <u>\$36,901</u>
<u>LIABILITIES AND FUND BALANCES</u>		
<u>Liabilities</u>		
Due To Other Governments	\$ <u>          </u>	\$ <u>          </u>
<u>Fund Balances</u>		
Reserved For Endowments		36,901
<u>Unreserved</u>		
Designated For Capital Acquisitions		
Undesignated	<u>10,854</u>	
Total Fund Balances	<u>10,854</u>	<u>36,901</u>
 TOTAL LIABILITIES AND FUND BALANCES	 <u>\$10,854</u>	 <u>\$36,901</u>

Capital Reserve Funds	Totals	
	December 31, 1985	December 31, 1984
\$56,434	\$103,939	\$92,462
	<u>250</u>	<u>200</u>
\$56,434	\$104,189	\$92,662
	<u>          </u>	<u>          </u>
<u>\$42,436</u>	<u>\$ 42,436</u>	<u>\$40,074</u>
	36,901	32,250
13,998	13,998	12,484
	<u>10,854</u>	<u>7,854</u>
<u>13,998</u>	<u>61,753</u>	<u>52,588</u>
\$56,434	\$104,189	\$92,662
<u>          </u>	<u>          </u>	<u>          </u>

The accompanying notes are an  
integral part of these financial statements.

Federal Revenue Sharing

## EXHIBIT A-1

### All Special Revenue Funds

December 31,  
1984 Totals

December 31,  
1985 Totals

#### ASSETS

Cash	\$10,188.	\$64,732	\$1,177.	\$1,544.	\$77,641.	\$77,946.
Due From Other Governments	1,910.	34,015.			35,925.	37,307.
Due From Other Funds	5.				5.	
TOTALS	\$12,103.	\$98,747.	\$1,177.	\$1,544.	\$113,571.	\$115,253.
	=====	=====	=====	=====	=====	=====

#### LIABILITIES AND FUND BALANCES:

Liabilities						
Due to Other Funds	\$	\$ 350.	\$	\$	\$ 350.	\$ 4,194.
Fund Balances						
Unreserved						
Undesignated	\$12,103.	\$98,397.	\$1,177.	\$1,544.	\$113,221.	\$111,059.
TOTAL LIABILITIES AND FUND BALANCES	\$12,103.	\$98,747.	\$1,177.	\$1,544.	\$113,571.	\$115,253.
	=====	=====	=====	=====	=====	=====



**TOWN OF STRATFORD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**December 31, 1985**

FUND	INTERFUND RECEIVABLE	INTERFUND PAYABLE
General Fund	\$350	\$113
<u>Special Revenue Funds</u>		
Federal Revenue Sharing	5	
Department of Resources and Economic Development Grant		350
<u>Capital Projects Fund</u>		
Sewer Facilities Construction Phase	108	
<u>TOTALS</u>	<u>\$463</u>	<u>\$463</u>

K. Intergovernmental Receivables

The intergovernmental receivables at December 31, 1985 consist of the following:

Special Revenue Funds

        Federal Revenue Sharing                   \$ 1910

        Department of Resources

        and Economic Development           34,015

\$35,925

Capital Projects Fund

    Environmental Protection Agency           \$162,800

NOTE 2 CHANGES IN LONG TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1985.

<u>New Debt Incurred</u>	<u>General Obligation Debt</u>
Sewer Bonds	<u>\$325,951</u>
Long-term Debt	
Payable December 31, 1985	325,951

**TOWN OF STRATFORD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**December 31, 1985**

Notel- Summary of Significant Accounting Policies

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. FUND ACCOUNTING

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Funds- The General Funds is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

SPECIAL REVENUE FUNDS- Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Department of Resources and Economic Development Grant, North Stratford Library, Laura P. Johnson Library and Summer Recreation Program Funds.

Capital Projects Funds- Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities are accounted for in Capital Projects Funds. such resources are derived principally from proceeds of long-term notes or bonds and from federal and state grants.

FIDUCIARY FUNDS

TRUST FUNDS- Trust Funds are used to account for the assets held in trust by the Town for others.

# TOWN OF STRATFORD

## NOTES TO THE FINANCIAL STATEMENTS

### December 31, 1985

#### B. Account Groups (Fixed Assets) and Long-Term Liabilities

All governmental funds and expendable trust funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

#### C. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. The Town budget represents departmental appropriations as authorized by annual or special town meetings.

**TOWN OF STRATFORD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**December 31, 1985**

The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balance budgets but provide for the use of beginning fund balance to achieve that end. In 1985, the beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used To Reduce Tax Rate	\$8,247

**D. Encumbrances**

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; and are therefore reported as part of the balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

<u>Capital Projects Fund</u>	
Sewer Facilities Construction	<u>\$248,915</u>

**E. Investments**

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

**F. Inventories**

Inventory in the General and Special Revenue Funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

**G. Taxes Collected For Others**

The property taxes collected by the Town include taxes levied for the Stratford School District and Coos County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rest with the Town. The payments are recorded in the General Fund as intergovernmental transfers.



# TOWN OF STRATFORD

## NOTES TO THE FINANCIAL STATEMENTS

### December 31, 1985

#### H. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to December 31, 1985, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Stratford annually recognizes, without reserve, all tax receivable at the end of the fiscal year. The Town feels this practice of accrual is justified as it more appropriately matches the liability to the school district entity at December 31, with collections which are intended to finance these payments through June 30 of the following year.

Annually, the Town establishes an amount for abatements, discounts and refunds of property and resident tax revenues known as overlay. All abatements, discounts and refunds are charged to this account. The amount raised in 1985 was \$19,035 and expenditures amounted to \$8,586.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due. The purchaser at tax sale has a priority tax lien on the properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related cost due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

#### I. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

#### J. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1985, were as follows:

# TOWN OF STRATFORD

## NOTES TO THE FINANCIAL STATEMENTS

### December 31, 1985

Long-term debt payable at December 31, 1985 is comprised of the following individual issue:

#### General Obligation Debt

1985 Sewer Bonds payable in  
 annual installments of \$35,951  
 on November 15, 1986, \$35,000  
 through November 15, 1990, and  
 \$30,000 through November 15, 1995;  
 interest at a variable rate  
 averaging 7.15% \$325,951

The annual requirements to amortize all debt outstanding as of December 31, 1985, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt			
Year Ending	General Obligation Debt		
December 31	Principal	Interest	Total
1985	\$ 35,951	\$ 21,701	\$ 57,652
1986	35,000	20,058	55,058
1987	35,000	18,045	53,045
1988	35,000	15,875	50,875
1989-1995	185,000	47,800	232,800
Totals	\$325,951	\$123,479	\$449,430

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

#### NOTE 3 - CAPITAL RESERVE FUNDS

The Capital Reserve Fund balances held by the Trustees of Trust Funds at December 31, 1985 are as follows:

Purpose	
North Stratford Memorial Fund	\$ 8,229
Stratford Hollow Memorial Fund	5,769
School Funds	42,436
Total	\$56,434



# TOWN OF STRATFORD

## NOTES TO THE FINANCIAL STATEMENTS

### December 31, 1985

#### NOTE 4-PENSION PLAN

The town has no full-time employees and does not participate in any form of pension plan or retirement program.

#### NOTE 5-TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1985, are detailed as follows:

<u>PURPOSE</u>	<u>NONEXPENDABLE</u>	<u>EXPENDABLE</u>
Cemetery Funds	\$21,900	\$ 2,904
Rollin Baldwin Fund	1,001	3,390
Helen Brown Fund	10,000	1,888
John C. Hutchins		
Prize Fund	1,000	71
Morrisen, Everett &		
Louise Scholarship Fund	500	101
Irene Carrier		
Stevens Scholarship Fund	2,500	406
Libraries		2,094
<u>Totals</u>	<u>\$36,901</u>	<u>\$10,854</u>

#### NOTE 6- LITIGATION

At December 31 1985, the Town was involved in three cases being litigated

One is pending litigation involving current use assessments dealing with a large timber land over in the Town. The problem relates to assessing acreage owned by the particular land owner giving consideration to the species of tree, in fact, on certain acreage rather than using an average of several species generally on the total acreage. It is estimated that the area of jeopardy to the Town in this matter is approximately five thousand dollars.

A second matter relates to a bill in equity that has been brought against the Town in Coos County Superior Court for recovery of damage assessments in connection with a timber yield tax. Total exposure should the Town lose the case is approximately \$2,500. Town council feels that the Town will win the case, however, the outcome cannot be determined at this time.

**TOWN OF STRATFORD**  
**NOTES TO THE FINANCIAL STATEMENT**  
**December 31, 1985**

December 31, 1985

A third matter pertains to a land damage appeal filed against the Town in connection with a condemnation by the Town of a parcel of land incidental to the present municipal sewer project. Total exposure to the Town is estimated to be \$37,500 should the Town lose the case. At the present time the outcome of the case cannot be determined

**NOTE 7 - CAPITAL PROJECTS FUND**

**Project Deficit**

The deficit in the Capital Projects Fund at December 31, 1985, is as follows:

Sewer Facilities Construction	\$6,762
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Generally, these deficits arise because of the application of generally accepted accounting principles to the financial reporting for such funds.

Grant Revenues have been accrued based on total eligible costs to date on the project according to engineering reports. Project costs which are ultimately deemed ineligible, if any, will be satisfied by subsequent year Town appropriations.

**AUDITOR'S SCHEDULES**  
**1 - 10**

# SCHEDULE 1 TOWN OF STRATFORD

## General Fund

Statement of Estimated and Actual Revenues  
For The Fiscal Year Ended December 31, 1985

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property and Inventory	\$396,965	\$397,225	\$ 260
Resident	5,450	5,830	380
National Bank Stock	10	13	3
Yield	15,932	16,403	471
Interest and Penalties On Taxes	10,901	15,630	4,729
Land Use Change Tax		18	18
Total Taxes	<u>429,258</u>	<u>435,119</u>	<u>5,861</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenues	54,828	54,828	
Highway Subsidy	11,419	11,419	
Railroad Tax	1,153	1,153	
State Aid Water Pollution Projects	20,974		( 20,974)
Business Profits Tax	103,071	103,071	
Road Toll Refund	352	352	
Total Intergovernmental Revenues	<u>191,797</u>	<u>170,823</u>	<u>( 20,974)</u>
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	23,754	30,796	7,042
Dog Licenses	200	218	18
Business Licenses, Permits and Fees	118	449	331
Total Licenses and Permits	<u>24,072</u>	<u>31,463</u>	<u>7,391</u>
<u>Charges For Services</u>			
Income From Departments	2,048	318	( 1,730)
Rent of Town Property	2,900	3,722	822
Water Rents	5,313	5,391	78
Sale of Town Histories	130	180	50
Total Charges For Services	<u>10,391</u>	<u>9,611</u>	<u>( 780)</u>
<u>Miscellaneous Revenues</u>			
Interest On Deposits		3,468	3,468
Fire Department Donations	2,300	2,300	
Senior Citizen Donations	100	100	
Insurance Dividends		1,647	1,647
Total Miscellaneous Revenues	<u>2,400</u>	<u>7,515</u>	<u>5,115</u>

SCHEDULE 1 (Continued)  
TOWN OF STRATFORD  
General Fund  
Statement of Estimated and Actual Revenues  
For The Fiscal Year Ended December 31, 1985

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<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	Over (Under) <u>Budget</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Special Revenue Fund</u>			
Revenue Sharing Fund	\$ 10,297	\$ 10,292	(\$ 5)
<u>Total Revenues</u>	668,215	\$664,823	(\$ 3,392)
		<u>          </u>	<u>          </u>
<u>Fund Balance Used To Reduce Tax Rate</u>	<u>8,247</u>		
<u>Total Revenues and Use of Fund Balance</u>	<u>\$676,462</u>		



# SCHEDULE 2 TOWN OF STRATFORD

## General Fund

General Government	Appropriation	Expenditure	(Over) Under
Town Officers's Salaries	\$ 18,000.00	\$18,971.00	(\$ 971.00)
Town Officers Expenses	7,000.00	8,071.00	( 1,071.00)
Election & Registration	1,000.00	457.00	543.00
Cemetaries	1,000.00	688.00	312.00
General Government Buildings	17,297.00	17,628.00	( 331.00)
Audit	3,000.00	3,000.00	
Planning & Zoning	200.00	186.00	14.00
Legal Expenses	1,500.00	1,168.00	332.00
FICA, Retirement Contributions	4,000.00	4,134.00	( 134.00)
Insurance	10,000.00	7,642.00	2,358.00
Unemployment Compensation		288.00	( 288.00)
Overlay	19,035.00	8,586.00	10,449.00
Total General Government	\$ 82,032.00	\$70,819.00	\$11,213.00
Public Safety			
Police Department	18,500.00	16,660.00	1,840.00
Fire Department	19,000.00	16,605.00	2,395.00
Civil Defense	400.00	377.00	23.00
Total Public Safety	37,900.00	33,642.00	4,258.00
Highways, Street, Bridges			
Town Maintenance	28,000.00	26,796.00	1,204.00
General Highway Dept. Expenses	200.00	199.00	1.00
Street Lighting	9,000.00	8,817.00	183.00
Total Highways, Street, Bridges	\$37,200.00	\$35,812.00	\$1,388.00

Schedule 2 cont'd..page 2:

	Appropriation	Expenditures	(Over) Under
<u>Sanitation</u>			
Solid Waste Disposal	\$ 700.00	\$ 578.00	\$ 122.00
Garbage Disposal	26,000.00	25,125.00	875.00
Total Sanitation	\$ 26,700.00	\$ 25,703.00	\$ 997.00
<u>Health</u>			
Health Department	\$ 6,100.00	\$ 6,571.00	(\$ 641.00)
Hospitals & Ambulances	375.00	375.00	
Community Action Outreach	900.00	900.00	
Upper Conn. Valley Mental Health	950.00	950.00	
Northern Coos Community Health	1,500.00	1,500.00	
Vital Statistics	35.00	34.00	\$ 1.00
Total Health	\$ 9,860.00	\$ 10,320.00	(\$ 460.00)
<u>Welfare</u>			
General Assistance	\$ 6,000.00	\$ 1,479.00	\$ 4,521.00
Old Age Assistance	4,000.00	3,003.00	997.00
Total Welfare	\$ 10,000.00	\$ 4,482.00	\$ 5,518.00
<u>Culture &amp; Recreation</u>			
Library	\$ 2,000.00	\$ 1,995.00	\$ 5.00
Parks & Playgrounds	600.00	911.00	311.00
Patriotic Purposes	500.00	436.00	64.00
Total Culture & Recreation	\$ 3,100.00	\$ 3,342.00	(\$ 242.00)
<u>Debt Service</u>			
Interest Expense-Tax Anticipation	293.00	293.00	
<u>Capital Outlay</u>			
Dinnerware & Silverware	\$ 2,100.00	\$ 2,100.00	

Schedule 2 cont'd. page 3

	Appropriation	Expenditures	(Over) Under
<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
<u>Special Revenue Funds</u>			
Library	\$ 2,100.00	\$ 2,100.00	
Summer Recreation Program	4,800.00	5,287.00	\$ 487.00
<u>Capital Projects Fund</u>			
Sewer Facilities Construction	\$ 6,707.00	\$ 6,707.00	
<u>Intergovernmental Transfers</u>			
School District Assessment	\$ 391,336.00	\$ 391,366.00	
Country Tax Assessment	55,834.00	55,834.00	
Total Operating Transfer Out	\$ 460,777.77	\$ 461,264.00	\$ 487.00
<u>Miscellaneous</u>			
Municipal Water Department	\$ 5,500.00	\$ 3,538.00	\$ 1,962.00
Municipal Sewer Department	1,000.00	1,086.00	( 86.00)
Total Miscellaneous	\$ 6,500.00	\$ 4,624.00	\$ 1,876.00
Total	\$ 676,462.00	\$ 652,401.00	\$ 24,061.00

## SCHEDULE 3 TOWN OF STRATFORD

### General Fund

Statement of Changes in Unreserved - Undesignated Fund  
Balance for the fiscal year ended December 31, 1985

---

Unreserved - Undesignated

Fund Balance - Jan. 1, 1985                      \$44,266.

Unreserved - Undesignated

Fund Balance - Dec.31, 1985                      62,688.

Increase in Unreserved -

Undesignated Fund Balance                                      \$ 18,422.

### Analysis of Change

Additions

1985 Budget Summary

Revenue (Deficit) Sch.#1                      (\$ 3,392.

Unexpended Balance of

Appropriations Sch.#2                                      24,061.

1985 Budget Surplus                                      \$20,669.

Decrease in Reserve For

Contingencies    6,000.

Total Additions

\$ 26,669.

Deductions

Unreserved Fund Balance Used to

Reduce 1985 Tax Rate

\$ 8,247.

Net Increase in Unreserved

- Undesignated Fund Balance

\$ 18,422.

## SCHEDULE 4

### Federal Revenue Sharing Fund

Statement of Revenues, Expenditures and Changes in  
Fund Balance for fiscal year ended December 31, 1985

---

Revenues

Entitlement Payments

\$11,696.

Interest

402.

Total Revenues

\$12,098.

Expenditures

Transfers to General Fund

Town Officers Expense

\$2,000.

General Government Buildings

6,297.

Libraries

1,995.

Total Expenditures

\$10,292.

Excess of Revenues Over Expenditures

1,806.

Fund Balance - January 1

\$10,297.

Fund Balance - December 31

\$12,103.

---

# SCHEDULE 5 TOWN OF STRATFORD

## Summer Recreation Program Fund

### Revenues

State of New Hampshire	\$3,331.
Donations	800.

### Other Sources

<u>Interfund Transfers</u>	
General Fund	<u>\$5,287.</u>

Total Revenues and Other Sources	<u>\$9,418.</u>
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### Expenditures

#### Recreation Expenses

Salaries	\$1,982.	
Bus	2,810.	
Student Activity	805.	
Instructional Materials	<u>146.</u>	
		\$5,743.

#### Food Service Expenses

Salaries	\$1,227.	
Food	2,084.	
Other	<u>364.</u>	
		\$3,675.

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<u>Total Expenditures</u>	\$9,418.
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Excess of Revenues and Other Sources Over Expenditures	-0-
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Fund Balance - January 1	-0-
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Fund Balance - December 31	-0-
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# SCHEDULE 6 TOWN OF STRATFORD

## Summary of Tax Warrants

<u>Dr.</u>	-----Levies of-----		
	<u>1985</u>	<u>1984</u>	<u>Prior</u>
Uncollected Taxes-Jan.1'85			
Property		\$113,728.	
Resident		1,180.	\$ 1,950.
Yield		556.	982.
<u>Taxes Committed to Collector</u>			
Property	\$397,225.		
Resident	5,450.		
Yield	16,403.		
National Bank Stock	13.		
Land Use Change	18.		
<u>Added Taxes</u>			
Resident	260.	90.	30.
Interest on Delinquent Taxes	1,308.	7,487.	149.
Penalties on Resident Taxes	11.	44.	13.
<u>Total Debits</u>	<u>\$420,688</u>	<u>\$123,085</u>	<u>\$3,124.</u>

## Summary of Tax Warrants

<u>Cr.</u>	-----Levies of-----		
	<u>1985</u>	<u>1984</u>	<u>Prior</u>
<u>Remittances to Treasurer</u>			
Property	\$318,970.	\$113,547.	\$
Resident	4,370.	440.	131.
Yield	15,393.	200.	119.
National Bank Stock	13.		
Land Use Change	18.		
Interest on Delinquent Tax	1,308.	7,487.	149.
Penalties on Resident Tax	11.	44.	13.
<u>Abatements Allowed</u>			
Property	1,294.	181.	
Resident		330.	750.
Yield	330.	34.	
<u>Uncollected Taxes - December 31, 1985</u>			
Property	76,961.		
Resident	1,340.	500.	1,100.
Yield	680.	322.	862.
<u>Total Credits</u>	<u>\$420,688.</u>	<u>\$123,085</u>	<u>\$3,124.</u>

**SCHEDULE 7**  
**TOWN OF STRATFORD**  
Summary of Tax Sale Accounts

<u>-Dr.-</u>	<u>-----Levies of-----</u>		
	<u>1984</u>	<u>1983</u>	<u>1982</u>
Unredeemed Taxes-Jan.1,1985		\$24,110.	\$11,448.
Tax Sale of 1985	\$25,653.		
Interests & Costs After Sale	\$ 225.	\$ 2,223.	\$ 4,170.
Total Debits	\$25,878	\$26,333.	\$15,618.

<u>-Cr.-</u>			
<u>Remittances to Treasurer</u>			
Redemptions	\$ 5,062.	\$14,507	\$11,367.
Int. & Costs After Sale	225.	2,223	4,170.
Abatements Allowed			81.
Unredeemed Taxes-December 31, 1985			
	<u>\$20,591</u>	<u>\$9,603.</u>	
Total Credits	\$25,878.	\$26,333.	\$15,618.
=====			

**SCHEDULE 8**  
Summary of Water Rent Warrants

<u>-Dr.-</u>	<u>Levies of 1985</u>
Water Rents Committed to Collector	\$5,593.
Added Water Rents	<u>18.</u>
Total Debits	\$5,611.
<u>-Cr.-</u>	
<u>Remittances to Treasurer</u>	
Water Rents Collected	\$5,391.
Abatements Allowed	<u>220.</u>
Total Credits	\$5,611.

TOWN CLERK'S REPORT  
1985

45

Balance 1-1-85

46

# DETAILED STATEMENT OF PAYMENTS 1985

## TOWN OFFICERS' SALARIES

Paul R. Hawley.....	\$ 1,100.00
James H. Chapple.....	1,100.00
Clement E. Knowlton.....	1,100.00
Edna Fuller.....	3,252.00
Frances Hawley.....	7,949.76
Rhonda Smith.....	3,469.25
Charlotte Blodgett.....	750.00
Linda Renaud.....	250.00
	<hr/>
	\$ 18,971.01

## TOWN OFFICER'S EXPENSES

Registry of Deeds-Coos County.....	\$ 250.15
New England Telephone Co.....	1,901.87
A T & T Communications.....	45.00
Edna Fuller.....	5.48
Rhonda Smith.....	29.09
Frances Hawley.....	365.97
Lyndonville Office Equipment.....	808.01
N.H. Municipal Association.....	400.00
N.H. City & Town Clerk's Association....	12.00
N.H. Tax Collector's Association.....	40.00
N.H. Association of Assessing Officials.	20.00
Postmaster, North Stratford Post Office.	866.35
Brown & Saltmarsh, Inc.....	81.90
Homestead Press.....	246.75
The News & Sentinel.....	34.50
The Coos County Democrat.....	74.26
Wheeler & Clark.....	16.39
Liebl Printing.....	607.92
M/S Printing.....	39.20
Equity Publishing Corp.....	117.00
Branham Publishing Co.....	57.05
Montgomery Ward.....	32.19
Registrar of Probate.....	1.25
Real Data, Inc.....	15.00
	<hr/>
	\$ 6,086.61

## MUNICIPAL AUDIT

Carri-Plodzick & Sanderson.....	\$ 3,000.00
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### ELECTION & REGISTRATION EXPENSES

The Caledonian Record.....	\$ 20.00
The Coos County Democrat.....	14.37
Colebrook Office Supply.....	3.07
Sacred Heat Parish.....	90.00
Nancy Marier.....	71.00
G. Sharon White.....	35.50
Marjorie Caron.....	35.50
Beverly Kettle.....	30.15
Mary Nugent.....	30.15
Daisy Bruno.....	30.15
Lorraine Goulet.....	30.15
Lewis Allin.....	49.99
Laurence Hook.....	17.00
	<u>\$ 457.03</u>

### TOWN HALL & OTHER BUILDINGS

Laurence Hook.....	\$ 1,431.62
Stratford Oil Co.....	6,952.86
Public Service Co. of N.H.....	1,583.18
Daniel Hebert, Inc.....	984.22
L. Parkhurst & Sons, Inc. ....	56.05
Champagne's Cash Market.....	58.62
Emerson & Son, Inc.....	48.60
Stratford Auto Parts.....	71.54
DeBanville's Snack Bar.....	55.43
First Baptish Church.....	30.00
Portland Glass.....	35.00
	<u>\$ 11,307.12</u>

### PLANNING & ZONING

The News & Sentinel.....	\$ 75.34
The Coos County Democrat.....	52.50
Registry of Deeds.....	36.44
	<u>\$ 164.28</u>

### INSURANCE & BONDS

National Flood Insurance.....	\$ 264.00
Geo. M.Stevens & Son Co.....	1,943.00
Illinois National.....	5,455.00
	<u>\$ 7,662.00</u>

### CIVIL DEFENSE

N.E. Telephor Co.....	\$ 377.20
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POLICE DEPARTMENT

Salaries:

John White.....	\$ 5,567.20
Colin Noyes.....	1,579.40
Helen Williams.....	1,759.80
Francis White.....	1,192.50
Francis Hopps.....	625.40
Kerry Hopps.....	84.80
Deanna Sherer.....	696.00
Donald LaCasse.....	40.00

Police Cruiser, Repairs, Fuel & Insurance:

Burns Exxon.....	\$ 2,738.51
Kipp Alarm.....	424.63
State of New Hampshire.....	51.92
Motorola, Inc.....	181.60
Lewis Ford.....	13.78
Ryan's Fuel Service.....	19.96
Shurman Leask Electronics.....	74.00
Village Gun Store.....	120.00
George M. Stevens & Son Co.....	755.00

Misc. Expenses:

New England Telephone Co.....	463.46
Simons Uniforms.....	159.90
A T & T.....	43.50
Equity Publishing Corp.....	106.36
The News & Sentinel.....	4.25
	<u>\$ 16,701.97</u>

FIRE DEPARTMENT

Public Service Co. of N.H.....	\$ 1,103.28
New England Telephone Co.....	2,376.34
A T & T Communications.....	663.49
Stratford Oil Company.....	6,618.45
George M. Stevens & Son Co.....	3,956.00
Burns Exxon.....	517.15
Inland Divers.....	12.76
Motorola, Inc.....	558.50
Reilly Tire.....	282.68
Kipp Alarm Service.....	703.00
A.D. Sanel, Inc.....	64.97

Fire Dept. cont'd...

John Kennett.....	\$ 171.02
Richard Hand.....	5.25
Wilfred Gaudette.....	70.00
Harvey Raymond, Sr.....	138.14
Albert Riff.....	57.75
John Washburn.....	151.89
Philip Hurley.....	184.89
Paul Roth.....	142.52
David Potter.....	47.25
Harold Ramsay, Jr.....	50.75
William Washburn.....	21.00
Leonce Boivin.....	156.00
Marc Boivin.....	101.50
Hector Cote, Jr.....	103.25
Josephine Bennett.....	25.00
Douglas Goodwin.....	249.75
Richard Shallow.....	257.14
Michael Bennett.....	425.28
Lawrence Curley.....	231.01
Thurman Blodgett.....	92.26
Roger Stinson.....	35.63
Bryan McMann.....	12.75
Roger Villa.....	54.00
Bruce Blodgett.....	8.00
Wayne Deyette.....	102.88
Norman Bartlett.....	4.00
Rene Routhier.....	24.00
Patrick Curley.....	48.88
Wade McKearney.....	62.00
David Caron.....	70.00
Wayne Phillips.....	26.00
Raymond Frizzell.....	15.00
Edward McKearney.....	7.50
Lisa McMann.....	16.88
Victoria Caron.....	60.00
Harold Stinson, Jr.....	24.38
Michael Shannon.....	24.38
Kelly Keil.....	20.00
	<u>\$ 21,090.18</u>

VITAL STATISTICS

Edna Fuller.....	\$ 18.50
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TOWN DUMP & GARBAGE REMOVAL

Laurence Hook.....	\$ 471.25
The News & Sentinel.....	9.00
N. D. Farnsworth.....	85.00
North Country Publishing.....	12.50
	<u>\$ 577.75</u>

HEALTH DEPARTMENT

Anita Marshall.....	\$ 6,000.00
George M. Stevens & Son, Co.....	561.00
	<u>\$ 6,561.00</u>

SEWER MAINTENANCE

Laurence Hook.....	\$ 780.00
Canadian National.....	105.00
Clement Knowlton.....	138.00
News & Sentinel.....	18.00
	<u>\$ 1,041.00</u>

CEMETARIES

The News & Sentinel.....	\$ 49.42
Oliver Arseneault.....	280.00
Alvin Daigneault.....	258.30
Roger Fuller.....	100.00
	<u>\$ 687.72</u>

DAMAGES & LEGAL EXPENSE

Hinkley, Donovan, Russell & Desjardins....	\$ 1,168.08
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STREET LIGHTING

Public Service Co. of N.H.....	\$ 8,834.60
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GENERAL EXPENSES OF HIGHWAY DEPT.

Public Service Co. of N.H. ....	\$ 198.66
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LIBRARIES

Harriet Savage, Trustee.....	\$ 2,100.00
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AID TO THE PERMANENTLY & TOTALLY DISABLED

&

OLD AGE ASSISTANCE

Treasurer, State of N.H.....	\$2,533.91
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TOWN POOR

Public Service Co. of N.H.....	\$ 133.86
Pleasant Street Pharmacy.....	37.37
Hinkley, Donovan, Russell & Desjardins.....	480.00
Champagne's Cash Market.....	91.83
Raymond Champagne.....	120.00
Merrimack County Welfare.....	165.00
Stratford Oil Company.....	97.10
Fitch Fuel.....	39.50
Ryan's Fuel Service.....	189.14
Dorothy Russ.....	220.00
	<u>\$ 1,573.80</u>

TOWN MAINTENANCE (SUMMER)

Laurence Hook.....	\$ 6,611.25
Riches Dept. Store.....	188.00
Public Service Co. of N.H.....	26.35
The News & Sentinel.....	27.00
Tree's N' Turf.....	80.85
White Sign.....	54.98
Seaton Stone, Sr.....	480.00
Calco, Inc.....	297.10
Kenneth Hook.....	371.00
Lawrence Sangravco, Inc.....	768.60
DeBanville's.....	37.90
	<u>\$ 8,943.03</u>

TOWN MAINTENANCE (WINTER)

Laurence Hook.....	\$10,163.00
David McMann.....	6,330.00
Public Service Co. of N.H.....	148.77
Associated Sign & Post.....	320.92
Pike Industries, Inc.....	266.57
Alvin Daigneault.....	112.00
Seaton Stone, Sr.....	160.00
McCullough Crushing, Inc.....	372.00
George M. Stevens & Son, Inc.....	147.00
Turners Repair Center.....	46.50
E.W. Sleeper Co.....	64.35
	<u>\$18,131.20</u>

MEMORIAL DAY, ETC.

H.A. Holt & Sons.....	\$ 317.41
Champagne's Cash Market.....	27.62
Mountains Greenhouse.....	6.00
Bates Greenhouse.....	34.50
N.S. Memorial Fund.....	50.00
	<u>\$ 435.53</u>



RECREATION: PARKS & PLAYGROUNDS

Big A Variety.....	\$ 3.40
Public Service Co. of N.H.....	117.78
Canadian National Railways.....	105.00
N. Stratford Cheerleaders.....	50.00
Laurence Hook.....	277.38
David Caron.....	50.00
The News & Sentinel.....	9.00
Coos County Democrat.....	12.50
Nugent Motor Company.....	1,785.00
	<u>\$ 2,410.06</u>

MUNICIPAL WATER

Laurence Hook.....	\$ 2,151.96
Public Service Co. of N.H.....	240.26
State of N.H. Water Supply & Pol.Cont...	104.00
Postmaster, N.S.....	17.00
Everett Prescott.....	354.16
Treasurer, State of N.H.....	10.00
John Danais.....	255.00
Charlotte Blodgett (Collector).....	225.00
James Chapple.....	80.00
Emerson & Son.....	20.47
Michael Smith.....	45.00
E.W. Sleeper.....	35.52
	<u>\$ 3,538.37</u>

TAXES BOUGHT BY THE TOWN

Town of Stratford.....	\$ 25,652.97
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DISCOUNTS, ABATEMENTS, & REFUNDS

Robert Hibbard.....	\$ 121.00
Randy Rainville.....	159.54
Yankee Pulpwood.....	145.04
Claude Corriveau.....	52.80
Dean Ingram.....	677.07
Burns Exxon.....	11.25
Stewart Rainville.....	146.68
Laura Lafond.....	57.00
Diamond International.....	4,632.74
	<u>\$ 6,003.12</u>

SOCIAL SECURITY & RETIREMENT

Treasurer, State of N.H.....	\$
N.H.M.A. Unemployment Fund.....	288.11
OASI Fund.....	9.34
Federal Withholding taxes.....	5,799.79

MARRIAGE FEES TO STATE

Treasurer, State of N.H.....\$ 234.00

DOG LICENSE FEES TO STATE

Treasurer, State of N.H.....\$ 35.00

TIMBER TAXES TO COLLECTOR

Town of Stratford, Collector of Taxes.....\$ 1,887.94

COUNTY TAX

Treasurer, Coos County.....\$ 55,834.00

REVENUE SHARING

Town Hall & Other Buildings:

Richard Ramsey.....	\$ 2,624.01
P.A. Hicks & Sons.....	\$ 196.33
Perras Lumber Co.....	\$ 370.21
Colebrook Insulation.....	\$ 3,025.00
Daniel Hebert.....	\$ 81.86
	<u>6,297.41</u>

Town Officers Expenses:

Lyndonville Office Equipment.....\$ 2,000.00

Libraries:

Katherine Blaisdell.....	\$ 7.00
Better Book Publishers.....	\$ 3.95
Gavlord Bros.....	\$ 42.55
Hertzberg-New Method.....	\$ 49.65
Franklin Watts.....	\$ 207.54
Better Book Company.....	\$ 257.55
Rival Publishers.....	\$ 13.95
Grolier Ed. Corp.....	\$ 432.50
The New England Press.....	\$ 7.25
The Harvard Common Press.....	\$ 5.56
Elm Street & Stolcraft.....	\$ 129.55
Down East Enterprises.....	\$ 6.76
David Godine.....	\$ 21.61
University Press.....	\$ 12.60
Appalachian Mt. Club.....	\$ 7.55
Dodd, Mead and Co.....	\$ 26.27
Regent Book Company.....	\$ 41.47
Montgomery Ward.....	\$ 130.00
Village Book Store.....	\$ 231.14
Ames Dept.Store.....	\$ 28.95
Peggy Deyette.....	\$ 42.20
Dartmouth Book Store.....	\$ 259.40
	<u>\$ 1,965.00</u>

# STRATFORD POLICE DEPARTMENT

To the Honorable Board of Selectmen:

The Stratford Police Department remains a part-time department with four officers on call 24 hours a day. Morale is high in the department. All officers have been certified by the State of New Hampshire in the use of firearms and laws of the State

Problems pertaining to juveniles are on the increase but with the help of parents, we hope to hold it down.

If you need an officer, call any one of the following numbers starting with the first one: Stratford Police Department 636-2353; John White 636-2573; Collin Noyes 922-3832; Francis White 636-2188 or Helen Williams 788-4072.

The following complaints are what we received this year during the week when we are not on duty. This does not include numerous calls pertaining to legal advice or from someone just wanting to talk to a police officer:

<u>Nature of Complaint</u>	<u>Total Cases</u>
Abandoned Vehicles.....	4
Runaway Juveniles.....	3
Accidents.....	24
Missing Persons.....	3
Deer Hit.....	3
Court(Prosecuting Officer).....	18
Assist other Departments.....	19
Hit and run.....	1
Bad Checks.....	8
Investigations.....	41
Dog Complaints.....	12
Child Protection.....	14
Funerals.....	2
Arrests.....	6
Bike-A-Thons.....	2
DWI(Driving While Intoxicated).....	4
Death Messages.....	3
Structural Fires.....	7
Vandalism.....	6
Assist Motorists.....	6
Traffic Control.....	2
Stolen Car.....	1
Assaults.....	4
Break-Ins.....	2
Family Disturbances.....	5
Untimely Deaths.....	3

Respectfully submitted: John W. White, Chief

# REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

## FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District 7	
Fires	5
Acres	4
Cost	\$2366.

Town Stratford	Fires	0
Town Warden	Bryan McMann	636-1520
Forest Ranger	Burnham A. Judd	538-6315



## SUMMER RECREATION PROGRAM

To The Honorable Board of Selectmen:

It is with a great deal of pleasure that I again report that the Stratford Summer Recreation Program had a very successful summer. We averaged about one hundred and thirty-five children per day with about thirty-five of the boys and girls coming from Brunswick and Bloomfield. Children from grades K-6 were eligible to come to the program. The program ran from July 8th through August 9th. The Food and Nutrition Service of New Hampshire provided free lunches.

We went on five trips during the program which included York Beach, Rogers' Campground, and the N.H. Track and Field Meet for the older group. The younger children went to Santa's Village and Fantasy Farm. Of course we went to Maidstone on Tuesday and Thursday for swimming lessons. Our other days were spent at school where the children enjoyed Arts & Crafts and Outdoor Games. We also ran a Field Meet and a Swim Meet for children attending the program.

Again I would like to thank the townspeople of Stratford, Bloomfield, and Brunswick for their continued support of the Stratford Summer Recreation Program. It is greatly appreciated by all of us.

Respectfully submitted,  
Phyllis Dowse  
Program Director

=====

## NORTH STRATFORD VOLUNTEER FIRE DEPT.

Fire Phone 922-5511

Station Phone 922-5540

To The Honorable Board of Selectmen:

We are pleased to report that we had a relatively quiet year in 1985. There was a total of 16 fires. The breakdown is as follows:

Structural.....	2
Chimney.....	5
Automobile.....	6
Brush.....	1
Crane.....	1
Mutual Aid.....	1
<u>Total Fires.....</u>	<u>16</u>

Sincerely,  
Michael Bennett



# UPPER CONNECTICUT VALLEY MENTAL HEALTH & DEVELOPMENTAL SERVICES

## Statistics of Stratford Fiscal Year 1985

Admissions	188
Emergency Contacts	48
Children	70
Elderly	63
Number of Visits	2,754

Stratford Residents Served	22
Visits by Stratford residents	210

## NORTHERN COOS COMMUNITY HEALTH ASSOCIATION

This past year 928 visits were made to Stratford residents in their homes by our staff. This represents a 2.8% increase from last year and 16% of all of our visits for the service area.

Our home health agency provides a variety of community based health services. Services offered to the convalescing individuals in their homes include skilled nursing, home health aides to assist with personal care and homemaking, a licensed physical therapist, a licensed occupational therapist and a licensed speech pathologist. All staff are professionals who have been trained to deal with the very special problems of the convalescing individual at home, whether young or old. Our Maternal Child Health program had 241 children from ages 0-6 attend the Well Child Clinics, 193 children at the Dental Clinics and 121 visits were made to new mothers and their newborns. Blood pressure screenings are held in 5 locations in the area on a regular basis. The agency also has durable medical equipment which is loaned to area resident without charge.

Some of our funding is third party reimbursement received from Medicare. Medicaid and private insurance. We also receive state and federal funding for some programs which require match monies. Town appropriation are used for match monies, providing services to individuals without insurance and general operating expenses.

Sincerely  
Anita B. Chaisty, RN  
Director, NCCHA and NCCHA  
Board of Directors

**ANNUAL REPORT  
OF THE  
SCHOOL DISTRICT  
OF THE TOWN OF  
STRATFORD, NEW HAMPSHIRE**

**FOR THE FISCAL YEAR ENDING  
JUNE 30, 1985**

**ANNUAL SCHOOL REPORT**  
**SCHOOL DISTRICT OF STRATFORD, N.H.**  
**Fiscal Year Ended June 30, 1985**

**ORGANIZATION ADMINISTRATION**

School Board

Colin Noyes

Rene Routhier,  
Chairman

Lewis Allin

Superintendent of Schools

Charles J. Micciche - Tel. 636-1437

Business Administrator

Beatrice S. McQuarrie

Principal

Howard E. J. Pierson

Moderator

Mary C. Nugent

Treasurer

Gloria LaCasse

Clerk

Edna Fuller

Auditor

David J. Driscoll & Company  
Certified Public Accountants  
Littleton, N.H. 03561

# SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stratford,  
qualified to vote in district affairs:

You are hereby notified to meet in the Stratford Town Hall  
in said district on Tuesday, March 11, 1986, at 10:00 o'clock  
in the forenoon until 6:00 o'clock in the evening for the  
reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district  
officers for the ensuing year: a moderator, a  
district clerk, a district treasurer, and one member  
of the board for the ensuing three years.

Given under our hands at Stratford this 14th day of  
February, 1986.

Rene Routhier  
Lewis Allin  
Colin Noyes

School Board

A True Copy of Warrant--Attest

Rene Routhier  
Lewis Allin  
Colin Noyes

School Board

# STRATFORD SCHOOL DISTRICT TENTATIVE SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stratford  
qualified to vote in district affairs:

You are hereby notified to meet in the Stratford Public  
School Gymnasium in said district on Monday, March 10, 1986,  
at 7:30 o'clock in the evening to act upon the subjects here-  
inafter mentioned.

1. To hear reports of agents, auditors, committees or  
officers heretofore chosen and pass any vote relating  
thereto.
2. To see if the district will vote to accept the pro-  
visions of the Federal and State School Lunch Program  
and to appropriate such funds as may be made avail-  
able to the district under said program. Further to  
see if the district will authorize the school board  
to make application for such funds and to expend the  
same for such programs.
3. To see if the district will authorize the school  
board to make application for, to receive and expend  
in the name of the district such advances, grants-in-  
aid or other funds for educational purposes as may  
now or hereafter be forthcoming from the U. S. Govern-  
ment and/or State agencies.
4. To see if the district will vote to raise and approp-  
riate the sum of \$37,520.00 for payment of salaries  
and benefits under the terms of a collective bargain-  
ing agreement for the 1985 -1986 fiscal year.
5. To see what sum of money the district will vote to  
raise and appropriate for the support of schools, for  
the payment of salaries of school district officials  
and agents and for the payment of the statutory ob-  
ligations of the district.
6. To transact any other business that may lawfully come  
before said meeting.

Given under our hands at Stratford this 14th day of February,  
1986.

Rene Routhier

Lewis Allin

Colin Noyes

School Board

A True Copy of Warrant--Attest

Rene Routhier

Lewis Allin

Colin Noyes



# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1984-June 30, 1985

Cash on Hand July 1, 1984	\$ 1,699.88
Received from Selectmen:	
Current appropriation	\$412,288.00
Advance on Next Year's Approp.	10,989.00
Revenue from State Sources	132,441.49
Revenue from Federal Sources	50,474.77
Revenue from Tuitions	148,686.38
Received as Income from Trust Funds	2,100.00
Received from all other sources	58,707.14
 TOTAL RECEIPTS	 <u>\$815,686.78</u>
Total Amount Available for Fiscal Year	817,386.66
Less School Board Orders Paid	<u>753,032.67</u>
 Balance on Hand June 30, 1985	 \$ 64,353.99

GLORIA LACASSE  
District Treasurer

## DETAILED STATEMENT OF RECEIPTS

FY 85	Town of Stratford	Appropriation	\$412,288.00
FY 85	Town of Stratford	Deferred Approp.	10,989.00
FY 85	Brunswick, VT.	Tuition	16,107.25
FY 85	Bloomfield, VT.	Tuition	119,454.38
FY 85	Shelburne, N.H.	Tuition	5,281.94
FY 85	Colebrook, N.H.	Tuition	5,742.81
FY 85	Stratford Students	Driver Ed. Tuition	2,100.00
FY 85	Berlin City Bank	Interest	2,089.54
FY 85	Stratford Students	School Lunch Sales	21,127.15
FY 85	Candidates	Filing Fees	4.00
FY 85	State of N.H.	Foundation Aid	86,684.58
FY 85	State of N.H.	Sweepstakes	4,380.34
FY 85	State of N.H.	Handicapped Aid	41,376.57
FY 85	State of N.H.	Federal Projects	24,695.77
FY 85	State of N.H.	Hot Lunch Reimb.	25,779.00
FY 85	State of N.H.	Gas Tax Refunds	491.67
7/84	State of N.H.	April & May Reimb.	4,067.00
7/84	SAU #58	Federal Funds	872.31
7/84	Brunswick, VT.	1984 Tuition	11,575.75
8/84	State of Vermont	Special Educ. Eval.	50.00
8/84	State of N.H.	June Reimbursement	3,646.00
8/84	State of N.H.	83/84 Reimbursement	600.00
8/84	Geo. M. Stevens	Refund	550.00

8/84	State of N.H.	83/84 Fed. Proj.	4,210.31
9/84	State of N.H.	June Hot Lunch Reimb.	1,318.00
9/84	Comm. Union Life	Refund	159.19
10/84	Comm. Union Life	Refund	65.39
12/84	Publisher's Dev. Corp.	Refund	15.00
12/84	Manchester School Dept.	Refund	1,238.35
1/85	State of N.H.	83/84 Voc. Transporta.	1,600.57
1/85	Trustees of Trust Fund	Capital Improvement	2,100.00
2/85	Carlisle Whitehill	Reimbursement	10.95
2/85	SAU #58	Shared Services	400.00
3/85	State of N.H.	Vandalism Restriction	81.83
5/85	K. Brockett	Gym Rental	50.00
5/85	State of N.H.	Vandalism Restriction	118.17
6/85	State of N.H.	Vandalism Restriction	90.90
6/85	NCES	Fed. Proj.	4,274.76
6/85	N.H. Retirement	Refund	.30

#### SUPERINTENDENT'S SALARY

Charles J. Micciche - 1984-1985

Northumberland School District's Share.....	\$21,439.23
Stratford School District's Share.....	7,869.38
Stark School District's Share.....	<u>2,308.01</u>
Total	\$31,616.62

#### BUSINESS ADMINISTRATOR'S SALARY

Beatrice S. McQuarrie - 1984-1985

Northumberland School District's Share.....	\$12,723.87
Stratford School District's Share.....	4,670.36
Stark School District's Share.....	<u>1,369.77</u>
Total	\$18,764.00

# DETAILED STATEMENT OF PAYMENTS FOR 1984-1985

## 1000 INSTRUCTION

1100	<u>Regular Programs</u>		290,352.83
110	Teachers	212,020.49	
111	Aides	3,557.70	
120	Substitute Teachers	6,218.17	
210	Health Insurance	19,809.77	
213	Life & Disability	2,543.92	
214	Workman's Comp.	951.00	
222	Teachers' Retirement	3,736.99	
230	FICA	16,561.65	
260	Unemp. Comp.	783.96	
270	Tuition Reimb.	313.41	
310	Other Instruction	85.80	
	N.H. Facilitator	57.00	
	Paula Noll	6.40	
	Linda Sullivan	22.40	
390	Other Prof. & Tech.	4,870.93	
	Brooks Chevrolet	196.00	
	Frank Coviello	3,600.00	
	Northumberland SD	1,074.93	
440	Repairs & Maint.	233.18	
	Colebrook Office	184.18	
	Eastern Musical	14.00	
	Piano Technics	35.00	
580	Expense/travel	515.82	
	Harry Hikel	160.62	
	Measurement conf.	15.00	
	NH Music Ed. Assoc.	25.00	
	Ronaldo Pelchat	80.00	
	Howard Pierson	56.00	
	Shirley Pond	119.20	
	Paul Roth	60.00	
610	Supplies	9,140.55	
	ABC School Supply	202.12	
	Adams Book Co.	64.22	
	Allyn & Bacon	181.27	
	Barclay School Supply	70.31	
	Chaselle, Inc.	23.58	
	Circulation Dept.	15.00	
	Colebrook Office	138.32	
	Continental Press	79.96	
	Creative Material	19.12	
	Dover Books	12.25	
	Glencoe Publishing	117.26	
	Hammett	1,512.54	
	Hampshire Music	122.50	
	Harcourt/Brace	103.79	
	Holt Rinehart	116.42	
	Beckley Cardy	306.00	

1000 (Contd.)

	Houghton Mifflin	33.87	
	James River Corp.	322.54	
	Kaplan School Supply	25.77	
	Laidlaw Bros.	133.62	
	Lord's	28.92	
	MacMillan Publishers	713.47	
	Maryanne Lacasse	7.88	
	Chs. E. Merrill Pub.	40.60	
	Modern Curric. Press	209.91	
	Nancy's Video	26.95	
	New England Sch. Sup.	1,685.84	
	News & Sentinel	32.45	
	Normandeau	33.75	
	Open Court	1,091.27	
	J. W. Pepper	3.09	
	Perkins	67.09	
	Piano Technics	20.00	
	Prentice Hall	21.78	
	Quill Corp.	390.78	
	Rand McNally	70.84	
	Random House	25.75	
	Sax	259.12	
	Frank Schaffer	53.96	
	Scholastic	105.67	
	Science Kit	509.48	
	Scott Foresman	39.04	
	Margaret Sheltry	23.10	
	SRA Inc.	73.30	
	Weekly Reader	6.05	
630	Books		7,390.47
	ABC School Supply	41.86	
	Addison Wesley	135.32	
	Adams Book Co.	100.72	
	Allyn & Bacon	214.10	
	Continental Press	39.65	
	Follett/Allyn	539.91	
	Harcourt/Brace	1,546.32	
	Holt Rinehart	429.34	
	Laidlaw Bros.	1,384.89	
	MacMillan Publishers	245.77	
	Chs. E. Merrill Pub.	283.66	
	Milliken Pub. Co.	9.91	
	Open Court	2,124.67	
	Prentice Hall	201.68	
	Frank Schaffer Pub.	32.67	
	Xerox	60.00	
742	Replacement Equipment		1,619.02
	Criteria	1,000.00	
	Hammett	150.00	
	Science Kit	469.02	

1200	Special Programs		85,846.17
110	Teachers		32,262.52
111	Aides		8,286.12
210	Health Insurance		5,042.02
213	Life & Disability		336.66
214	Workman's comp.		472.00
220	Employee's Retirement		128.68
222	Teachers' RETirement		272.26
230	FICA		2,838.41
260	Unemployment Comp.		83.40
270	Tuition Reimb.		1,064.00
310	Other inst. services		75.00
	Indian Stream Assoc.	75.00	
390	Other Prof. & Tech.		16,760.53
	Boynton & Robinson	550.20	
	NCES	16,210.33	
519	Other Transportation		7,397.26
	Violet Burt	6,766.60	
	Bonnie Daigneault	528.66	
	Frank Stone	102.00	
561	Tuition/Public		8,304.85
	Northumberland SD	8,304.85	
569	Tuition/Private		196.00
	Tri County Headstart	196.00	
580	Expense/travel		341.05
	Kim Cilley	19.20	
	Bonnie Daigneault	168.00	
	NHASP	118.85	
	Howard Pierson	35.00	
610	Supplies		1,927.77
	ABC School Supply	108.61	
	Addison Wesley	32.54	
	American Guidance	23.29	
	Beckley Cardy	97.79	
	Champagnes's Market	11.77	
	Colebrook Office	158.17	
	Curriculum Assoc.	55.29	
	DLM, Inc.	144.39	
	Gamco	66.92	
	Ginn & Co.	16.32	
	John Graziano	29.95	
	Hammett	103.21	
	Janus	192.46	
	Chs. E. Merrill Pub.	148.80	
	Modern Curric. Press	76.33	
	New Eng. Sch. Sup.	138.49	
	North Amer. Learn.	98.04	
	Opportunity For Learn.	62.54	
	Preston	55.30	
	Frank Shaffer	111.08	
	SRA Inc.	39.87	
	Sunburst Comm.	89.84	



1200 (Contd.)

	Kim Stremmlau	28.85	
	Trend Enterprise	11.16	
	Steck Vaughn	26.76	
630	Books		28.51
	Hammett	28.51	
741	Add'l Equipment		119.87
	Quill	119.87	

1300 Vocational Program

66,476.88

110	Teachers		46,777.54
210	Health Insurance		5,416.50
213	Life & Disability		249.48
214	Workman's Comp.		345.00
222	Teacher's Retirement		379.86
230	FICA		3,289.19
260	Unemp. Comp.		44.48
270	Tuition Reimb.		100.00
440	Repairs & Maintenance		479.00
	Colebrook Office	408.10	
	P J Sewing	70.90	
561	Tuition/Public		4,957.21
	Berlin School Dept.	4,957.21	
610	Supplies		1,847.06
	Colebrook Office	12.84	
	Ducet's	461.70	
	L. Hook	30.00	
	Harvard Supply	45.37	
	NASCO	122.25	
	Perras Lumber	640.92	
	Scholastic	47.40	
	Simplicity Co.	58.00	
	Southwestern Pub.	406.63	
	Sunbeam Appliance	21.95	
620	Food		1,150.25
	Champagne's	859.16	
	S & W Market	291.09	
630	Books		453.16
	Colebrook Office	385.45	
	J. Weston Walsh	67.71	
742	Replacement Equipment		988.15
	Paxton Patterson	483.15	
	Sears	505.00	

1400 Other Instructional

10,507.09

121	Salaries/Activities		2,250.00
230	FICA		158.60
519	Transportation		2,123.33
	Nugent Motors	2,123.33	
580	Expense/Travel		3,878.28
	L. Clough	300.00	
	R. Couture	150.00	
	J. Graziano	1,050.00	
	M. Graziano	200.00	
	Nugent Motors	220.28	

1400 (Contd.)

	Kenneth Grimes	325.00	
	William Langley	200.00	
	Activity Fund	1,433.00	
610	Supplies		1,946.88
	Agway	15.75	
	James Bailey Co.	57.51	
	Fair Play	26.46	
	Passons Sports	549.41	
	Sport About Charles	1,276.75	
	Activity Fund	21.00	
810	Dues & Fees		150.00
	NHIAA	150.00	

2120 Guidance

828.59

330	Testing		799.91
	CTB McGraw	738.31	
	Shirley Pond	61.60	
610	Supplies		28.68
	College Board	28.68	

2130 Health Services

6,620.66

110	Salary (nurse)		5,250.00
214	Workman's Comp.		30.00
222	Teacher's Retirement		60.46
230	FICA		355.01
260	Unemp. comp.		16.68
390	Other Prof. & Tech.		487.00
	Indian Stream Assoc.	436.00	
	Regional Med. Assoc.	51.00	
580	Expense/Travel		200.00
	Kathleen Emerson	200.00	
610	Supplies		211.51
	Conney Safety Prod.	221.51	

2210 Improvement of Instruction

922.48

320	Instructional Imp.		730.60
	Sylvia Carrigan	400.00	
	Levesque, Wm.	180.60	
	North Country Driving	150.00	
610	Supplies		191.88
	William Morrow Pub.	191.88	

2220 Educational Media

11,275.39

111	Aides		5,681.56
210	Health Insurance		1,387.14
214	Workman's Comp.		41.00
220	Teacher's Retirement		137.91
230	FICA		399.38
260	Unemp. comp.		11.12
440	Repairs & Maint.		976.49
	NCES	876.49	
	Upper Valley Elec.	100.00	

2220 (Contd.)

450	Film Rentall		1,368.00
	NCES	1,368.00	
610	Supplies		234.77
	Demco	64.82	
	Nancy's Video	89.95	
	H. W. Wilson	80.00	
630	Books		773.56
	Blaisdell	60.00	
	Democrat	13.00	
	Econoclad Books	356.09	
	Hertzberg	58.73	
	National Geographic	99.95	
	National Wildlife	12.00	
	Pub. Central Bureau	22.51	
	Senior Class	41.06	
	Silver Burdett	110.22	
640	Periodicals		156.25
	Champagne's Market	9.25	
	National Wildlife	12.00	
	Senior Class	135.00	
752	Replacement Equipment		108.21
	Highsmith Co.	108.21	

2310 School Board Services

7,965.62

110	Salaries		979.00
214	Workman's comp.		10.00
230	FICA		58.06
260	Unemp. comp.		22.24
390	Other Prof. & Tech.		5,343.39
	Boynton & Robinson	436.00	
	David J. Driscoll	1,100.00	
	Hinkley & Donovan	1,023.36	
	Liebl Printing	607.92	
	News & Sentinel	17.20	
	Nighswander	1,742.51	
	Normandeau	69.39	
	SAU	347.01	
522	Insurance Liability		636.00
	Geo. M. Stevens	636.00	
580	Expense/Travael		161.93
	Brown & Saltmarsh	13.93	
	Caledonian Record	15.00	
	CEFS	108.00	
	Upper Conn. Val. Hosp.	25.00	
810	Dues & Fees		755.00
	N. H. School Boards	740.00	
	Weeks Mem. Hosp.	15.00	

2320 S.A.U. Services

32,375.17

351	Management Services		32,375.17
	S.A.U. 58	32,375.17	

2400 School Administrative Services

38,690.72

110	Salary-Principal	21,968.85	
115	Salary-Secretary	7,644.00	
210	Health Insurance	2,480.88	
213	Life & Disability	151.26	
214	Workman's Comp.	178.00	
220	Employee's Retirement	147.05	
222	Teacher's Retirement	371.96	
230	FICA	1,767.59	
260	Unemp. Comp.	77.84	
310	Other Instruc. Services	940.00	
	L. Clough	800.00	
	H. Pierson	140.00	
532	Postage	499.88	
	G. Kunkel	50.00	
	H. Pierson	230.18	
	U.S. Postal Service	219.70	
550	Printing	333.60	
	Berlin Print Shop	55.00	
	Josten's	175.90	
	M/S Printing	102.70	
580	Expense/Travel	305.50	
	CEFS	50.00	
	G. Kunkel	129.00	
	H. Pierson	126.50	
610	Supplies	1,239.31	
	Chaselle	7.48	
	Colebrook Office Sup.	423.38	
	J.L. Hammett	377.97	
	James River	77.98	
	Norcross	343.90	
	School Service	8.60	
810	Dues and Fees	585.00	
	Data Research	65.00	
	NAASP	85.00	
	NHASP	435.00	

2540 Operation & Maintenance

93,451.05

110	Salary	21,524.68	
210	Health Insurance	1,096.67	
214	Workman's Comp:	323.00	
220	Employee's Retirement	643.37	
230	FICA	1,262.91	
260	Unemp. Comp.	55.60	
431	Disposal	842.00	
	L. Hook	314.00	
	R. Parker	528.00	
440	Repairs & Maintenance	14,709.54	
	Bidall	80.00	
	Dave Caron	68.00	
	Robert Corey	1,384.00	
	Ray Couture	574.48	
	Kipp Alarm	7,463.00	

## 2540 (Cont.)

	Charles Goulet	1,206.40	
	Merriam Graves	80.00	
	Groveton Plumbing	6.60	
	Daniel Hebert	1,623.92	
	Inland Divers	88.00	
	Donald Lacasse	350.00	
	Northeast Mech.	835.14	
	Joe Monahan	800.00	
	Nels Nelson	150.00	
521	Property Insurance		9,112.00
	Geo. M. Stevens	9,112.00	
531	Telephones		3,689.02
	AT&T	1,431.19	
	New Eng. Tel.	2,257.83	
610	Supplies		11,518.17
	Ames	83.00	
	Blais	664.80	
	Burn's Exxon	104.58	
	Creative Int.	19.83	
	Emerson	3,875.00	
	C. Goulet	1,352.12	
	Hillyard	1,183.83	
	James River	861.77	
	Royden Hart, Jr.	10.00	
	Main Paper Products	92.00	
	Northeast Mech.	833.95	
	Oxford	195.30	
	Perra Lumber	134.16	
	Pilgrim Furniture	1,315.00	
	Rochester Midland	333.15	
	State Chemical	139.68	
	St. J. Trucking	68.25	
	TSA Co.	251.75	
652	Electricity		9,930.35
	Public Service	9,930.35	
653	Fuel		13,362.50
	Jackson's Waste	400.00	
	Nugent Motor Co.	12,962.50	
657	Bottled Gas		1,400.41
	Pyrofax Gas	1,400.41	
742	Replacement Equipment		3,980.83
	ALFAX Mfg.	319.62	
	Colebrook Office Sup.	108.00	
	Demco	53.21	
	Desmarais Farm E	3,500.00	

2550 Pupil Transportation

110	Salary	6,459.39	
214	Workman's Comp.	240.00	
230	FICA	454.27	

32,723.00



2550 (Contd.)

260	Unemp. comp.		16.68
513	Transportation		20,619.47
	Sharon Graham	9,676.60	
	Nugent Motors	10,828.87	
	Frank Stone	114.00	
610	Supplies		2.00
	B. McQuarrie	2.00	
656	Gasoline		4,931.19
	Burns Exxon	3,865.17	
	Nugent Motors	1,066.02	
<u>5240</u>	<u>Transfer Food Service</u>		1,000.00
800	Stratford Hot Lunch		1,000.00

# BALANCE SHEET JUNE 30, 1985

Stratford School District

ASSETS	General	Federal Projects	Food Service	Capital Reserve
Cash	\$ 63,477.32	\$ 876.67		\$ 41,251.19
Interfund Receivables	1,111.55			
Intergovernmental Receivables	31,174.63	688.85	6,325.00	
TOTAL ASSETS	95,763.50	1,565.52	6,325.00	41,251.19
LIABILITIES				
Interfund Payables			1,111.55	
Intergovernmental Payables		1,385.80		
Other Payables	10,404.96	179.72		
Deferred Revenues	10,989.00			
TOTAL LIABILITIES	21,393.96	1,565.52	1,111.55	
FUND EQUITY				
Unreserved Retained Earnings			5,213.45	41,251.19
Reserve for Special Purposes				
Unreserved Fund Balance	74,369.54			
TOTAL FUND EQUITY	74,369.54		5,213.45	41,251.19
TOTAL LIABILITIES AND FUND EQUITY	95,763.50	1,565.52	6,325.00	41,251.19

GENERAL FUND: STATEMENT OF EXPENDITURES For the Fiscal Year Ended June 30, 1985 Stratford School District

INSTRUCTION	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	
						\$	
Regular Programs	\$221,796.36	\$44,700.70	\$ 5,705.73	\$16,531.02	\$ 1,619.02		
Special Education	40,458.80	10,237.43	33,074.69	1,955.38	119.87		
Vocational Education	46,777.54	9,824.51	5,436.21	3,450.47	983.15		
Other Instructional	2,250.00	158.60	6,001.61	1,946.88		150.00	
							\$290,352.83
							85,846.17
							66,476.88
							10,507.09
SUPPORT SERVICES							
Pupils							
Guidance			799.91	28.68			828.59
Health	5,250.00	462.15	687.00	221.51			6,620.66
Instructional							
Imp. of Instr.			730.60	191.88			922.48
Educational Media	5,681.56	1,976.55	2,344.49	1,164.58	108.21		11,275.39
GENERAL ADMIN.							
School Board	979.00	90.30	6,141.32			755.00	7,965.62
Office of the Sup.			32,375.17				32,375.17
School Admin.	29,612.85	5,174.58	2,078.98	1,239.31		585.00	38,690.72
BUSINESS							
Operation & Maint.	21,524.68	3,381.55	28,352.56	36,211.43	3,980.83		93,451.05
Pupil Transportation	6,459.39	710.95	20,619.47	4,933.19			32,723.00
FUND TRANSFER							
Food Service Fund						1,000.00	1,000.00
	\$380,790.18	\$76,717.32	\$144,347.74	\$67,874.33	\$6,816.08	\$2,490.00	\$679,035.65

Statement of Revenues for the Fiscal Year Ended June 30, 1985

Stratford School District

	<u>General</u>	<u>Fed. Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
<u>LOCAL</u>				
Current Appropriation	\$412,288.00			
Tuition - LEA's within N.H.	16,632.01			
Tuition - LEA's outside N.H.	151,615.27			
Driver Education Tuition	2,100.00			
Earnings on Investments	2,089.54		20,127.15	2,803.15
Rentals	50.00			
Other Local Revenue	4.00			
Total Local Revenue	<u>584,778.82</u>		<u>20,127.15</u>	<u>2,803.15</u>
<u>REVENUE FROM STATE SOURCES</u>				
Foundation Aid				
Sweepstakes	86,684.58			
Vocational Transportation	4,380.34			
Driver Education	8,220.00			
Handicapped Aid	1,050.00			
	41,376.57			
Total Revenue From State Sources	<u>141,711.49</u>			
<u>REVENUE FROM FEDERAL SOURCES</u>				
Elementary/Secondary (ECIA) Chap. 1		18,034.23		
Elementary/Secondary (ECIA) Chap. 2		4,128.36		
Vocational Education		891.92		
Child Nutrition Programs			32,104.00	
Grants-In-Aid(Other)		944.31		
Total Revenue From Federal Sources		<u>23,998.82</u>	<u>32,104.00</u>	
Transfer From General Fund			1,000.00	
Transfer From Capital Reserve Fund				
	<u>2,100.00</u>			
 TOTAL REVENUE	 728,590.31	 23,998.82	 53,231.15	 2,803.15

David J. Driscoll & Company  
Certified Public Accountants  
P.O. Box 440  
Littleton, NH 03561

October 4, 1985

## TRANSMITTAL AND COMMENTARY LETTER

Stratford School Board  
Stratford School District  
Stratford, New Hampshire

Gentlemen:

We have examined the general purpose financial statements of the Stratford School District for the year ended June 30, 1985 and have issued our report thereon dated October 4, 1985. As part of our examination, we made a study and evaluation of the system of internal accounting control of the Stratford School District. The study and evaluation was made to the extent necessary to evaluate the system as required by: generally accepted auditing standards; standards for financial and compliance audits contained in the U.S. General Accounting Office Standards for Audit of Governmental Organizations, Programs, Activities and Functions; and, the Single Audit Act of 1984.

For the purpose of this report, we have classified the significant internal accounting controls in the following categories: General Ledger; Budget; Cash Receipts; Cash Disbursements; Purchasing and Receiving; Payrolls; Revenue and Receivables; Expenditures, prepaids and Accruals; Formal Debt.

Our study included all of the control categories listed above except that we did not evaluate the accounting controls over: Revenue and Receivables; Expenditures, Prepaids and Accruals; Formal Debt - because we conclude that it is more efficient to expand substantive tests in these categories and place very little reliance on internal controls.

The purpose of our study and evaluation was to determine the nature, timing and extent of performing the auditing procedures necessary for expressing an opinion on the District's general purpose financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal control taken as a whole or on any of the categories of controls identified above.

The management of the Stratford School District is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition,



the Stratford School District is managing its federal financial assistance programs in compliance with laws and regulations, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Stratford School District taken as a whole or on any of the categories of controls identified in the first paragraph. However, our study and evaluation disclosed the following condition that we believe results in more than a relatively low risk that errors or irregularities in amounts that would be material in relationship to the financial statements of the Stratford School District may occur and not be detected within a timely period.

#### Timeliness of Deposits

Based upon a sample of deposits, we observed that some receipts of the District are not promptly processed and deposited in the bank. We recommend that deposits be made as soon as possible to promote control over receipts and comply with State law.

The above condition was considered in determining the nature, timing and extent of the audit tests to be applied in our examination of the 1985 general purpose financial statements, and this report does not affect our report on the general purpose financial statements dated October 4, 1985.

This report is intended solely for the use of management and should not be used for any other purpose.

Very truly yours,

David J. Driscoll & Company  
Certified Public Accountants

# STRATFORD SCHOOL DISTRICT REVENUES

	<u>CURRENT</u> <u>1985-86</u>	<u>ESTIMATE</u> <u>1986-87</u>
<u>STATE SOURCES</u>		
Foundation Aid	\$249,199.00	\$208,249.52
Area Vocational School	7,200.00	6,000.00
Driver Education	500.00	500.00
<u>FEDERAL SOURCES</u>		
Federal Projects	10,000.00	10,000.00
Child Nutrition	29,000.00	29,000.00
National Forest	400.00	400.00
<u>LOCAL SOURCES</u>		
Unreserved Fund Balance	74,370.00	22,000.00
Tuition	129,320.00	128,000.00
District Assessment	391,336.00	422,319.48
 TOTAL REVENUES AND DISTRICT ASSESSMENT	 \$891,325.00	 \$826,469.00

# STRATFORD SCHOOL DISTRICT COMPARATIVE BUDGETS

	1985 - 1986	1986 - 1987
	\$	\$
1100 INSTRUCTION		
110 Teachers' salaries	226,535.00	236,961.00
111 Teacher aide salary	8,227.00	8,639.00
120 Substitute teachers	3,710.00	3,710.00
210 Health insurance	33,463.00	38,482.00
213 Life & Disability ins.	1,993.00	1,993.00
214 Workman's compensation	1,270.00	1,032.00
220 Employees' Retirement	-----	175.00
222 Teachers' Retirement	4,318.00	4,318.00
230 FICA	16,106.00	16,106.00
260 Unemployment compensation	1,249.00	1,249.00
270 Tuition reimbursement	1,200.00	1,200.00
310 Other instructional	600.00	600.00
440 Repairs & Maintenance	500.00	500.00
580 Expense/travel	800.00	400.00
610 Supplies, general	1,800.00	1,675.00
630 Textbooks	2,405.00	1,000.00
742 Replace Equipment	3,200.00	-----
610 Elementary Art supplies	700.00	618.00
610 Elementary Phys. Ed. supplies	118.00	73.00
610 Elementary Music supplies	164.00	150.00
610 Grade 1 supplies	655.00	705.00
630 Grade 1 textbooks	200.00	-----
610 Grade 2 supplies	217.00	705.00
630 Grade 2 textbooks	-----	-----
610 Grade 3 supplies	89.00	357.00

1100 contd.	1985 - 1986	1986 - 1987
630 Grade 3 textbooks	167.00	183.00
640 Grade 3 periodicals	50.00	60.00
610 Grade 4 supplies	250.00	260.00
630 Grade 4 textbooks	200.00	200.00
640 Grade 4 periodicals	50.00	40.00
610 Grade 5 supplies	275.00	437.00
630 Grade 5 textbooks	120.00	-----
640 Grade 5 periodicals	40.00	-----
610 Grade 6, 7, 8 supplies	1,112.00	1,477.00
630 Grade 6, 7, 8 textbooks	550.00	2,489.00
741 Grade 6, 7, 8 add'l equipment	100.00	1,750.00
610 Kindergarten supplies	400.00	332.00
742 Kindergarten replace equip.	-----	55.00
610 High School supplies--general	900.00	900.00
610 High School art supplies	500.00	500.00
630 High School English textbooks	300.00	500.00
610 High School Foreign Language supplies	150.00	109.00
630 High School Foreign Language textbooks	-----	100.00
610 High School Phys. Ed. supplies	412.00	412.00
610 High School Math supplies	97.00	100.00
630 High School Math textbooks	-----	100.00
440 High School Music repairs/maint.	200.00	250.00
610 High School Music supplies	136.00	75.00
742 High School Music replace equip.	-----	300.00
610 High School Science supplies	1,044.00	1,100.00
630 High School Science textbooks	655.00	-----
610 High School Social Studies supplies	400.00	-----
630 High School Social Studies textbooks	-----	479.00

	1985 - 1986	1986 - 1987
<u>1200 SPECIAL EDUCATION</u>	<u>\$118,502.00</u>	<u>\$109,899.00</u>
110 Teacher's salary	\$ 25,983.00	\$ 21,404.00
111 Teacher aid's salary	10,077.00	10,581.00
120 Substitute teacher salaries	800.00	200.00
210 Health insurance	4,817.00	5,538.00
213 Life & Disability	365.00	360.00
214 Workman's compensation	186.00	158.00
220 Employees' retirement	89.00	95.00
222 Teachers' retirement	404.00	360.00
230 FICA	2,471.00	1,716.00
260 Unemployment compensation	366.00	180.00
270 Tuition reimbursement	300.00	300.00
310 Other instruction	1,400.00	1,400.00
390 Other prof. & tech.	23,031.00	28,019.00
519 Other transportation	6,955.00	7,372.00
561 Tuition/Public	39,972.00	30,000.00
580 Expense/Travel	216.00	216.00
610 Supplies	1,070.00	2,000.00
	\$ 66,534.00	\$ 64,027.00
<u>1300 VOCATIONAL EDUCATION</u>		
110 Teachers salaries	45,245.00	43,912.00
210 Health insurance	5,462.00	6,200.00
213 Life & Disability	321.00	321.00
214 Workman's compensation	227.00	198.00
222 Teachers retirement	848.00	848.00
230 FICA	3,190.00	3,190.00
260 Unemployment comp.	250.00	250.00
270 Tuition reimb.	100.00	100.00
440 Repairs/maintenance	550.00	-----
561 Tuition/Public	3,615.00	3,000.00



1300 contd.	1985 - 1986	1986 - 1987
440 Business/repairs & maint.	216.00	216.00
610 Business/supplies	310.00	310.00
630 Business/textbooks	50.00	1,000.00
742 Business/replace equip.	400.00	-----
610 Home Ec./supplies	-----	390.00
620 Home Ec./food	1,000.00	400.00
630 Home Ec./textbooks	-----	163.00
742 Home Ec./replace equip.	-----	29.00
440 Home Ec./repairs & maint.	-----	1,000.00
610 Industrial Arts/supplies	1,000.00	2,500.00
742 Industrial Arts/replace equip.	3,750.00	-----
1400 CO-CURRICULAR	\$10,000.00	\$14,260.00
121 Salaries	3,787.00	6,775.00
222 Retirement	75.00	69.00
230 FICA	294.00	485.00
513 Transportation	2,662.00	3,312.00
580 Expense/travel	1,748.00	2,185.00
610 Supplies	1,284.00	1,284.00
810 Dues & fees	150.00	150.00
2120 GUIDANCE	\$19,916.00	\$20,946.00
110 Salary	15,432.00	15,732.00
210 Health insurance	2,200.00	2,530.00
213 Life & Disability	150.00	180.00
214 Workman's comp.	155.00	155.00
222 Retirement	309.00	309.00
230 FICA	1,088.00	1,088.00
260 Unemployment comp.	155.00	155.00
330 Testing	400.00	400.00

<u>2120 contd.</u>		<u>1985 - 1986</u>	<u>1986 - 1987</u>
610 Supplies		27.00	-----
630 Textbooks		-----	397.00
<u>2130 HEALTH SERVICES</u>			
110 Salary	\$7,541.00	5,618.00	\$8,800.00
120 Substitute		100.00	5,899.00
214 Workman's comp.		32.00	100.00
222 Retirement		130.00	24.00
230 FICA		396.00	130.00
260 Unemp. comp.		78.00	396.00
390 Other prof. & tech.		660.00	78.00
440 Repairs & maint.		65.00	660.00
580 Expense/travel		250.00	65.00
610 Supplies		187.00	250.00
742 Replace equip.		-----	214.00
810 Dues & fees		25.00	959.00
			25.00
<u>2210 IMPROVEMENT OF INSTRUCTION</u>			
320 Instructional material	\$ 700.00	700.00	\$ 700.00
<u>2220 EDUCATIONAL MEDIA</u>			
111 Aide's salary	\$17,142.00	6,289.00	\$15,559.00
210 Health insurance		1,918.00	6,603.00
214 Workman's comp.		63.00	2,016.00
220 Retirement		173.00	27.00
230 FICA		444.00	181.00
260 Unempl. comp.		78.00	444.00
310 Other instructional		4,267.00	78.00
440 Repairs & maint.		979.00	-----
450 Rentals		1,416.00	985.00
			1,425.00

2220 contd.					
610 Supplies					1986 - 1987
630 Textbooks					50.00
640 Periodicals					3,300.00
742 Replace equip.					300.00
					150.00
2310 SCHOOL BOARD SERVICES					
110 Salaries				\$ 7,946.00	1,130.00
214 Workman's comp.					10.00
230 FICA					76.00
260 Unemp. comp.					-----
390 Other prof. & tech.					4,000.00
522 Liability ins.					1,211.00
580 Expense/travel					200.00
810 Dues & fees					1,319.00
2320 SAU SERVICES					
351 Management services				\$ 37,850.00	37,850.00
2400 SCHOOL ADMINISTRATIVE SERVICES					
110 Salary					25,616.00
115 Secretary's salary					8,632.00
210 Health insurance					4,508.00
213 Life & Disability					185.00
214 Workman's comp.					143.00
220 Retirement/employees					193.00
222 Retirement/teachers					653.00
230 FICA					2,448.00
260 Unemp. comp.					412.00
270 Tuition reimb.					300.00
310 Other instructional					200.00

2400 contd.	1985 - 1986	1986 - 1987
532 Postage	450.00	450.00
550 Printing & binding	500.00	400.00
580 Expense/travel	350.00	350.00
610 Supplies	550.00	550.00
810 Dues/fees	440.00	500.00
2540 OPERATION & MAINTENANCE	\$118,921.00	\$ 95,281.00
110 Salaries	25,754.00	27,042.00
116 Maintenance/salary	300.00	300.00
120 Substitutes salaries	500.00	500.00
210 Health insurance	3,747.00	4,309.00
214 Workman's comp.	348.00	853.00
220 Retirement	648.00	681.00
230 FICA	1,872.00	1,899.00
260 Unemp. comp.	337.00	337.00
431 Disposal	928.00	953.00
440 Repairs & maintenance	41,300.00	10,000.00
521 Property insurance	4,700.00	8,720.00
531 Telephones	2,500.00	3,700.00
610 Supplies	7,787.00	7,787.00
652 Electricity	11,500.00	11,500.00
653 Fuel	15,300.00	15,300.00
657 Bottled Gas	1,400.00	1,400.00
2550 TRANSPORTATION	\$ 36,040.00	\$ 38,405.00
110 Salary	9,581.00	10,061.00
120 Substitute salary	700.00	700.00
214 Workman's comp.	257.00	425.00
230 FICA	475.00	475.00
260 Unemp. comp.	100.00	100.00

2550 contd.				
513 Transportation				
522 Insurance				
610 Supplies				
656 Gasoline				
5220 TRANSFER FEDERAL PROJECTS				
	\$ 10,000.00	\$ 4,400.00		
5240 TRANSFER FOOD SERVICE				
	\$ 30,000.00	\$ 30,000.00		
5250 TRANSFER CAPITAL RESERVE				
	\$ 50,000.00	-----		
GRAND TOTALS	\$891,325.00	\$826,469.00		\$826,469.00



## REPORT OF THE SUPERINTENDENT

An Italian army officer in World War I, Vilfredo Pareto, upon re-entering civilian life after the war, became an economist of some note with a simple but precise economic theory that has much validity today. His theory, called Pareto Optimality, measures the trade-off value between any two conditions or commodities, and explains how a consumer will pay a higher price for a desired item as long as he can still afford a second item. If one price rises too high, or if both prices increase and exceed the optimum consumer's buying power, he must then make a choice based not on economics but on what he personally values most in each item.

Every year the taxpayers of New Hampshire must make a choice that measures how much they value education compared to how much they are willing to pay for education. In very few cases, in fact in only two or three very wealthy towns in this state, can taxpayers have the luxury of not worrying about what the cost of education does to the tax rate. Most towns and taxpayers live in the real world, and the school districts of SAU 58 are no exceptions. So it then becomes a choice not of education or town services, of education or family expenditures, of education or lower tax bills. It is really a choice of conscience between education or the future quality of life for our children.

How easy it is to yield to the temptation to ignore that future! Education is an intangible commodity, a zero profit venture, a loss operation. When you pay your school taxes, that is, when you buy education for children, the schools do not hand you the very next day a solid item for your home like a washing machine or TV dish antenna or new car or a year's supply of fuel. What we do give you is a link to the future, an investment in the potential of your children, a belief that our young citizens today can become happy, productive, compassionate, thoughtful citizens tomorrow.

Perhaps the greatest difficulty educators face today is in selling that uncertain future. A brief look back over the last twenty five years is enough to show that there is little likelihood of making accurate predictions for the year 2009, a time when today's kindergarten child will be earning his living, establishing his family, making his future. Most types of jobs today will be museum pieces then. Tomorrow's workplace will certainly not resemble today's factory or office or store. The depth of uncertainty of that near future is enough to unsettle the most far-seeing planners, and it is small wonder we become anxious to the point of discouragement when we contemplate how our children will get along. Some fairly accurate facts point out what is happening now, and what is likely to happen:

- The traditional nuclear family of father, mother, and two-and-one-half children is a myth--only 11% of the American population fits that description anymore.
- Gone is the Saturday auto mechanic who can tune his own car; who dares challenge alone the bewildering array of electronics and emission mechanisms on today's auto?

- The major demographic shifts and influx of new immigrants will put "white, anglo-saxon" American stock in a 49% minority by 2005.
- Where is the previously guaranteed reality of a home with a picket and two-car garage--the old American Dream--for every young family?
- Who even remembers railroad passenger trains today?

Indeed, in the face of present and future changes, there emerges only one constant in our culture: the need to guarantee the continuity of civilization by maintaining the links of education for all citizens from the past to the future. When you make your financial decisions on school matters, be aware that your choice will have a profound effect, and can forge those links or sever them. When you vote on a school budget, keep in mind the optimum choice you must make between serving a need for instant gratification or the far-reaching foundations for children in the next century. We can't change the conditions of Pareto's theory; we will always be faced with the forced choices of investments in tangible commodities or in morally correct value judgments that have no apparent immediate rewards.

The philosopher and psychologist Carl Jung once wrote that the meeting of two conflicting conditions is like mixing two chemical substances, "if there is any reaction, both are transformed". Let us continue to rely on the willingness of a concerned, informed public to submit its needs and values to the crucible of change and through education to transform the future for our children.

Respectfully submitted,

Charles J. Micciche  
Superintendent of Schools

## PRINCIPAL'S REPORT

March, 1986

This year is a year of growth and change for the Stratford School. We have six new teachers on staff. Becky Biron has joined us as a fourth grade teacher adding much creativity and excitement to the elementary school. Sally Minutelli and Joyce Pannone are both new to the Resource Rooms where they have spent the first portion of this year establishing a program that is growth-oriented. Lee Bradley joins us as a Social Studies teacher. He is concentrating on the improvement of writing and research skills in his classes. Thad Mueller, business teacher and boys' basketball coach, is working on developing courses with practical applications. Lastly, Joan Chase is teaching Junior High math and science and is also working with the Junior High team on many of the new policies and programs.

Another wonderful addition is having a full-time guidance counselor. Shirley Pond has been working with students at all grade levels. She is kept busy with college applications, establishing tutoring programs, and assisting students, parents, and teachers with a variety of concerns.

The entire staff will be working toward the accomplishment of the following school goals:

1. To establish school-wide discipline procedures.
2. To offer a wider variety of learning experiences to all students.
3. To increase student responsibility in the learning process.
4. To communicate with the community on the programs, needs, and expectations of the school.
5. To establish a curriculum that meets the needs of the students—in both the enrichment and skill-building areas.
6. To create a positive atmosphere at and about the Stratford School for teachers, parents, students and community members.

I invite all of you to come visit the school. All the staff welcomes your support, suggestions, and criticism. We will continue striving for improvement in all areas. That is, of course, part of the educational process.

Respectfully submitted,

Carol Curtis

Title IX of the Education Amendments of 1972  
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stratford School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of all Handicapped Children Act of 1975. The Stratford School District hereby notifies students, parents, employees and residents that complaints and grievances for non-compliance with any of the provisions of Title IX are to be referred to:

Charles J. Micciche  
Title IX Hearing Officer  
8 Preble Street  
Groveton, NH 03582

## RIGHTS OF PARENTS OR GUARDIAN

As the parent or guardian of a child who may require or who is receiving special education and /or related services, you have the following rights:

\*You have the right to have access to and examine all records relating to your child's education.

\*You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special education referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

\*You have a right to question any matter, decision or recommendation relating to your child's referral, evaluation or educational placement.

\*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

\*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

\*At this hearing you have the right to be assisted by person(s) with special knowledge or training, or be an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

\*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

\*If the decision of the impartial hearing at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

\*During any of the hearing or appeal procedures your child shall remain in the current educational program or, if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.



# STRATFORD SCHOOL DISTRICT REPORT OF THE SCHOOL NURSE

JANUARY - DECEMBER, 1985

Total number of students seen by the School Nurse: 2,159

First Aid: 153

Accidents: 33 - 6 requiring medical attention  
1 fracture

Screenings: 307 - Height, weight, vision and hearing  
- Headchecks for pediculosis  
100 - Scoliosis (Grs. 5, 6, 7, 8) - 9 referrals

Physicals: 81 - 43 routine  
19 pre-school  
19 athletic

Referrals: 45 - To physicians/orthopedists  
4 - To dentist  
16 - To ophthalmologists - 10 R<sub>x</sub>  
1 - Hearing evaluation

Home Visits: 26

Medications: 14 - 69 doses R<sub>x</sub> medications

Communicable Disease: Ringworm - 1  
Strep throat - 9  
Impetigo - 1  
Pediculosis - 3  
Conjunctivitis (Pinkeye) - 4

Transportation: 47 students - 356 miles

Telephone Conferences: 31

Immunizations - 15 6 Diptheria Tetanus Pertusis boosters  
9 Diptheria Tetanus boosters

Clinical Referrals: 5 Orthopedic  
2 Cardiac clinic  
6 Sight Conservation

P.P.T. Meetings: 23

Respectfully submitted,

Kathleen Emerson, R.N.  
School Nurse

# FACULTY

Grades 7 - 12

<u>Principal</u>	<u>Industrial Arts</u>
Howard E. J. Pierson	Kenneth Grimes
<u>Social Studies</u>	<u>Music</u>
Lee Bradley	Harry Hikel
<u>Business Education</u>	<u>Science</u>
Thad Mueller	Paul Roth
<u>Special Education</u>	<u>Home Economics</u>
Sally Minutelli	Debra Mellett
Joyce Pannone	<u>English</u>
<u>Art</u>	Dennis Rylands
Ellen Gries	<u>Foreign Language</u>
<u>Librarian</u>	Phillip Dowgiert
Phyllis Dowse	<u>School Nurse</u>
<u>Title 1</u>	Kathleen Emerson
Judith Dvorchik	<u>School Psychologist</u>
<u>Guidance</u>	Brent Holt
Shirley Pond	

## STRATFORD TEACHERS 1985 - 1986

Name	Degree	Yrs. Exp.	Assignment	
Rebecca Biron	B	1	Gr. 4	\$10,702
Lee Bradley	B	1	Soc. Studies	10,702
Sylvia Carrigan	B	18	Gr. 3	17,710
Joan Chase	B	2	Math Gr. 6,7,8	11,562
Lawrence Clough	B	18	Mathematics	18,468
Phillip Dowgiert	B	4	For. Lang.	11,562
Ellen Gries	B	9	Art	11,658
Kenneth Grimes	B	20	Ind. Arts	18,468
Sylvia Hibbard	B	18	Gr. 5	18,468
Harry Hikel	MA	20	Music Dir.	9,343
Debra Mellett	MA	8	Home Ec.	13,882
Sally Minutelli	B	1	Sp. Ed.	10,702
John Moore	MA	10	Soc. Studies 6,7,8	15,602
Thad Mueller	B	2	Business	11,562
Paula Noll	B	10	Gr. 6,7,8	14,572
Joyce Pannone	B	1	Sp. Ed.	10,702
Shirley Pond	B	2	Guidance	15,572
Kathryn Roth	B	2	Kindergarten	5,996
Paul Roth	B	7	Science	13,282
Dennis Rylands	MA	13	English	16,462
Margaret Sheltry	B	8	Gr. 2	13,712
Linda Sullivan	MA	7	Gr. 1	13,882
Mary Trask	B	8	Phys. Ed.	13,282



# ENROLLMENT

	K	1	2	3	4	5	6	7	8	9	10	11	12	Totals
*High School										16	19	15	15	65
*Junior High						26	30	21						77
Kathryn Roth	22													22
Linda Sullivan		29												29
Margaret Sheltry			29											29
Sylvia Carrigan				18										18
Rebecca Biron					23									23
Sylvia Hibbard						16								16
														<u>279</u>

\*At 6th grade and above, school work is departmentalized so that no student's class is identified with any single teacher.

# DEATHS

Registered in the Town of Stratford for the year ending December 31, 1985

Date & Place of Death	Name of Deceased	Age	Place of Birth	Name of Father	Name of Mother
04-01-85	Ricky Blodgett	21	N. H.	Thurman Blodgett	Corinne Bennett
Groveton, NH					
10-30-85	Ray Goodale	35	N. H.	Roy Goodale	Blanche Hand
Stratford, NH					
02-09-85	Leon Hutchinson	64	Vt.	Theodore Hutchinson	Ruth Corliss
Lancaster, NH					
10-13-85	Myrtle Jackson	86	N. H.	Charles Sweet	Margaret Jarvis
Lancaster, NH					
07-11-85	Jeanette Pelletier	57	N. H.	Emile Buteau	Emma Pacquin
N. Stratford, NH					
09-23-85	Emma Stevens	96	Vt.	John Scott	Alelia Felch
Whitefield, NH					
10-01-85	Elizabeth Blodgett	86	Me.	Charles Tozier	Pamela Washburn
Lancaster, NH					

# BIRTHS

Registered in the Town of Stratford for the year ending December 31, 1985

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
03-17-85	Lancaster, NH	Kendra Dawn	Robert Curless	Myra McCormick
10-18-85	Lancaster, NH	Kevin James	James Flanders	Marsha Ash
04-04-85	Lancaster, NH	Daniel Herbert	Donald Hand	Norma Hall
04-15-85	Colebrook, NH	Tiffany Rose	Paul Haynes	Michelle Crete
02-11-85	Berlin, NH	Jimmy Lee	Robert Hurley	Anna Caron
05-16-85	Colebrook, NH	Kassie Marie	Michael Leighton	Patty Burt
12-05-85	Lancaster, NH	Samantha Autumn	Stanley Marshall	Sharon Lindsey
11-01-85	Lancaster, NH	Jennifer Ann	Jeffrey Noyes	Jeanette Kelley
10-02-85	Colebrook, NH	Megan Janita	Ronald Paquette	Lynda Marshall
11-21-85	Colebrook, NH	Maria Ann	Philip Potter	Mary Daniels
09-25-85	Colebrook, NH	Amanda Lee	David Potter	Donna Cote
02-16-85	Lancaster, NH	Renee Susan	Timothy Ramsay	Diana Moulton
06-10-85	Colebrook, NH	Jeremy Thomas	Jacques Stebenne	Carmen Williams

## MARRIAGES

Registered in the Town of Stratford for the year ending December 31, 1985

Date & place of Marriage	Name & Surname Groom & Bride	Name of Parents of Groom	Name of Parents of Bride	Person Officiating
06-22-85 N. Stratford, NH	Robert Belanger Angela Washburn	Adrien Belanger Carol Martin	Fremont Washburn Anna Caron	Rev. Maurice Rochefort RC Priest
08-24-85 N. Stratford, NH	Lawrence Boivin Aaron Ellingwood	Leonce Boivin Lucette Langtois	Earl Ellingwood Mary Jones	Rev. Maurice Rochefort RC Priest
06-08-85 Stratford, NH	Lenwood Bresette Janet Ferren	Lenwood Bresette Lillian Brooks	Marvin Ferren Anna Caron	William Whitaker Justice of the Peace
07-27-85 N. Stratford, NH	Timmy Donovan Cheryl Roy	James Donovan Lorraine Lebreque	Ernest Roy, Sr. Linda Hopps	Lillian Landry Justice of the Peace
08-24-85 Groveton, NH	James Flanders Marsh Ash	George Flanders Lottie Hall	Ronald Ash Marion Donaghy	Ruth Williamson M Clergywoman
06-29-85 Stratford, NH	David Fuller Susan Raymond	William Fuller Muriel Lambert	Paul Lepine Pauline Poulin	Rev. Harry Bartlett Clergyman
01-19-85 Groveton, NH	Richard Hand Karen Hall	Frederick Hand Doris Maguire	Herbert Hall Gwendolyn Parker	Nancy Marshall Justice of the Peace
03-02-85 Hillsborough, NH	Roland Lagasse JoEllen Smith	Rodney Lagasse Constance Arotte	Joseph Smith Rebecca Earley	Robert Griffin Catholic Priest

## MARRIAGES

Registered in the Town of Stratford for the year ending December 31, 1985

04-21-85	Ronald Lavoie Theresa Harding	Marcel Lavoie Theresa Caron	Hector Cote, Sr Elizabeth Gaudette	Brenda Adcock Minister
05-01-85	Clayton Macdonald Barbara Gere	Gregory Macdonald Elizabeth Johnson	Paul Gere Mary Brown	Nancy Marshall Justice of the Peace
06-01-85	Guy Marier Lisa Vashaw	Marcel Marier Nancy Connary	Norman Vashaw Ellen Millett	Rev, Leo Shea Pastor
07-06-85	Wade McKearney Lori Cass	Arthur McKearney Leona Potter	George Cass Sandra McFarland	Ruth Williamson UM Clergy
06-15-85	Jeffrey Noyes Jeanette Kelley	Colin Noyes Lillian Lurvey	Robert Kelley Helen Hutchinson	Lynette Emerson Justice of the Peace
05-26-85	Ronald Paquette Lynda Owens	Ronald Paquette Jeannette Belisle	Francis Marshall Anita Bergeron	Francis Rich Justice of the Peace
06-08-85	Richard Snelling Caryn Webster	Clifford Snelling Helen Dingman	Richard Webster Catherine Bronson	Ruth Williamson Clergywoman
D6-22-85	Donald Sweatt Tammy Woodard	Pauline Sweatt	Raymond Woodard Norma Davis	Nancy Marshall Justice of the Peace
10-19-85	Raymond Therrien Jr Lori Theberge	Raymond Therrien Darlene Austin	Emile Theberge Sandra Willis	Ruth Williamson UM Clergyman
03-16-85	Jeffrey Willey Lisa Hanson	Stanley Willey Joan Glidden	Woodrow Hanson Dorothy Losier	Harry Hikel Justice of the Peace

## NOTES

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